

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	00738204	213030 -		FY2016 Allotment	20150701			\$738.00			
Adams , Kenneth L	00738204	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,371.82			
Adams , Kenneth L	00738204	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204883029				-\$192.03	
Adams , Kenneth L	00738204	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990377				-\$943.72	
Adams , Kenneth L	00738204	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990377				-\$146.59	
Adams , Kenneth L							Total	\$3,109.82		-\$1,282.34	\$1,827.48
Ahrens , Sara	00002218	213030 -		FY2016 Allotment	20150701			\$738.00			
Ahrens , Sara	00002218	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Ahrens , Sara	00002218	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual membership	20160222	118997365				-\$76.00	
Ahrens , Sara							Total	\$1,440.00		-\$76.00	\$1,364.00
Akey , Torin M	00019910	213030 -		FY2016 Allotment	20150701			\$738.00			
Akey , Torin M	00019910	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,578.31			
Akey , Torin M	00019910	213030 - 2122	Registration Fees -	MC AKEY GREATER MANKATO Participation in M	20150813	118357287				-\$1,237.50	
Akey , Torin M	00019910	213030 - 2222	Registration Fee -	MC AKEY UMR ACUHO UMR Conference reg	20150820	118357335				-\$190.00	
Akey , Torin M							Total	\$3,316.31		-\$1,427.50	\$1,888.81
Allan , Paul	00000943	213030 -		FY2016 Allotment	20150701			\$738.00			
Allan , Paul	00000943	213030 -		Carry Forward from FY15 to FY16	20150702			\$910.60			
Allan , Paul	00000943	213030 - 2870	Memberships	MC ALLAN COSIDA College Sports Inf	20150803	118268438				-\$120.00	
Allan , Paul							Total	\$1,648.60		-\$120.00	\$1,528.60
Allen , Melissa M	00236056	213030 -		FY2016 Allotment	20150701			\$738.00			
Allen , Melissa M	00236056	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,376.30			
Allen , Melissa M	00236056	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485393				-\$312.20	
Allen , Melissa M	00236056	213030 - 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	
Allen , Melissa M							Total	\$4,114.30		-\$1,286.15	\$2,828.15
Altomari , Michael	00757870	213030 -		FY2016 Allotment	20150701			\$738.00			
Altomari , Michael	00757870	213030 -		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	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Altomari, Michael Francis							Total	\$2,140.41		-\$1,799.07	\$341.34
Alvarez, Linda	00814787	213030 -		FY2016 Allotment	20150701			\$738.00			
Alvarez, Linda	00814787	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Alvarez, Linda	00814787	213030 -		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	
Alvarez, Linda							Total	\$1,133.40		-\$1,133.40	\$0.00
Anderson, Karen Renee	00053129	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson, Karen Renee	00053129	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Anderson, Karen Renee	00053129	213030 - 2220	Travel-Expense-Out-	MC Engagement USairway K Anderson	20150720	118358165				-\$77.96	
Anderson, Karen Renee	00053129	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150904	204891440				-\$71.71	
Anderson, Karen Renee	00053129	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150904	204891440				-\$35.00	
Anderson, Karen Renee	00053129	213030 - 2230	Living Expense Out	Employee Expense Report	20150904	204891440				-\$34.06	
Anderson, Karen Renee							Total	\$1,440.00		-\$218.73	\$1,221.27
Anderson, Kevin Tovie	12267477	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson, Kevin Tovie	12267477	213030 -		Carry Forward from FY15 to FY16	20150702			\$482.27			
Anderson, Kevin Tovie	12267477	213030 - 2222	Registration Fee -	MC MSU MENS H PAYPAL AMERICA AHCA Convention	20160330	119076696				-\$175.00	
Anderson, Kevin Tovie	12267477	213030 - 2870	Memberships	MC MSU MENS H PAYPAL AMERICA AHCA membership fe	20160324	119076968				-\$80.00	
Anderson, Kevin Tovie							Total	\$1,220.27		-\$255.00	\$965.27
Anderson, Scott R	00235662	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
Anderson , Scott R							Total	\$0.00			\$0.00
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	
Andrews , Kirsten J							Total	\$738.00		-\$724.48	\$13.52
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	
Ball , James A							Total	\$2,238.00		-\$357.63	\$1,880.37
Baxter , Mymique Y	00003937	213030 -		FY2016 Allotment	20150701			\$738.00			
Baxter , Mymique Y	00003937	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,090.14			
Baxter , Mymique Y	00003937	213030 - 2120	Travel Expense - In	Employee Expense Report	20151113	205009895				-\$15.00	
Baxter , Mymique Y	00003937	213030 - 2130	Living Expense	Employee Expense Report	20151113	205009895				-\$214.49	
Baxter , Mymique Y	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	
Baxter , Mymique Y							Total	\$1,828.14		-\$643.54	\$1,184.60
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	
Baxter-nuamah , Maria	00001901	213030 - 2230	Living Expense Out	Employee Expense Report	20160415	205347465				-\$214.00	
Baxter-nuamah , Maria							Total	\$639.96		-\$115.96	\$524.00
Bemel , Laura Lynn	00741322	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Bemel , Laura Lynn	00741322	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$609.55			
Bemel , Laura Lynn							Total	\$1,500.00			\$1,500.00
Benson , Daniel J	11561596	213030 -		FY2016 Allotment	20150701			\$738.00			
Benson , Daniel J	11561596	213030 -		Carry Forward from FY15 to FY16	20150702			\$572.12			
Benson , Daniel J							Total	\$1,310.12			\$1,310.12
Beyer , Lindsey M	00888232	213030 -		FY2016 Allotment	20150701			\$738.00			
Beyer , Lindsey M	00888232	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,884.55			
Beyer , Lindsey M	00888232	213030 - 2122	Registration Fees -	MC INTEGRATED ACT CONFAB EVEN Lindsey Beyer r	20160401	119076615				-\$1,699.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
							Beyer , Lindsey M	Total	\$2,622.55		-\$1,699.00	\$923.55
Boakye , Nana O	00824827	213030 -		FY2016 Allotment	20150701			\$738.00				
							Boakye , Nana O	Total	\$738.00			\$738.00
Boehler , Anthony E.	00015779	213030 -		FY2016 Allotment	20150701			\$738.00				
Boehler , Anthony E.	00015779	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
							Boehler , Anthony E.	Total	\$1,440.00			\$1,440.00
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		
							Braunshausen , Shayla Nichole	Total	\$2,298.79		-\$2,298.79	\$0.00
Bredeson , Tiffany	12728427	213030 -		FY2016 Allotment	20150701			\$738.00				
Bredeson , Tiffany	12728427	213030 -		Carry Forward from FY15 to FY16	20150702			\$582.00				
							Bredeson , Tiffany Nicole	Total	\$1,320.00			\$1,320.00
Brock , Marcius R	00835215	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00				
Brock , Marcius R	00835215	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$702.00				
							Brock , Marcius R	Total	\$1,500.00			\$1,500.00
Bulcock , John A	10070450	213030 -		FY2016 Allotment	20150701			\$738.00				
Bulcock , John A	10070450	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,369.71				
Bulcock , John A	10070450	213030 -		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		
							Bulcock , John A	Total	\$4,166.19		-\$442.55	\$3,723.64

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Bunde , Heather Laura	00820596	213030 -		FY2016 Allotment	20150701			\$738.00				
Bunde , Heather Laura	00820596	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,571.14				
Bunde , Heather Laura								Total	\$2,309.14			\$2,309.14
Burnett , Robbie	00747945	213030 -		FY2016 Allotment	20150701			\$738.00				
Burnett , Robbie	00747945	213030 -		Carry Forward from FY15 to FY16	20150702			\$754.50				
Burnett , Robbie	00747945	213030 - 2220	Travel-Expense-Out-	MC BURNETT DELTA	20150704	118156154				-\$523.20		
Burnett , Robbie	00747945	213030 - 1755	On-line Subscription	MC BURNETT WEEBLY-CHARGE Leadership website	20151109	118746285				-\$79.00		
Burnett , Robbie Rochelle								Total	\$1,492.50		-\$602.20	\$890.30
Burns , Matthew A	00835363	213030 -		FY2016 Allotment	20150701			\$738.00				
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS RADISSON HOTELS 10/20 thru 10/23 p	20151026	118584217				-\$371.16		
Burns , Matthew A	00835363	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205010531				-\$156.55		
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205010531				-\$20.29		
Burns , Matthew A								Total	\$738.00		-\$548.00	\$190.00
Burns , Nicholas James	00725501	213030 -		FY2016 Allotment	20150701			\$738.00				
Burns , Nicholas James	00725501	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00				
Burns , Nicholas James								Total	\$2,166.00			\$2,166.00
Carlson , Matthew D	00742591	213030 -		FY2016 Allotment	20150701			\$738.00				
Carlson , Matthew D	00742591	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,211.71				
Carlson , Matthew D								Total	\$2,949.71			\$2,949.71
Carroll , Elyn M	13122854	213030 -		Vacant Educational Advisor Trio Posn Filled by Elyn Carroll	20160111			\$738.00				
Carroll , Elyn M	13122854	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854			-\$300.00		
Carroll , Elyn M	13122854	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854			-\$80.00		
Carroll , Elyn M	13122854	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$300.00		
Carroll , Elyn M	13122854	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$80.00		
Carroll , Elyn M	13122854	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$300.00			
Carroll , Elyn M	13122854	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$80.00			
Carroll , Elyn M								Total	\$738.00	\$0.00	-\$380.00	\$358.00
Cashin , Melanie Irene	00911441	213030 -		FY2016 Allotment	20150701			\$738.00				
Cashin , Melanie Irene	00911441	213030 - 2122	Registration Fees -	Employee Expense Report	20151030	204999394				-\$25.00		
Cashin , Melanie Irene								Total	\$738.00		-\$25.00	\$713.00
Casula , Donna M.	11656916	213030 -		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		

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Casula , Donna M.							Total	\$95.21		-\$79.20	\$16.01
Chambers , Jeffrey L	00525991	213030 -		FY2016 Allotment	20150701			\$738.00			
Chambers , Jeffrey L	00525991	213030 -		Carry Forward from FY15 to FY16	20150702			\$865.00			
Chambers , Jeffrey L	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	
Chambers , Jeffrey L							Total	\$1,603.00		-\$399.00	\$1,204.00
Christensen , Nathan	00847010	213030 -		FY2016 Allotment	20150701			\$738.00			
Christensen , Nathan	00847010	213030 -		Carry Forward from FY15 to FY16	20150702			\$714.87			
Christensen , Nathan	00847010	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A NACMA and NAADD me	20151028	118584456				-\$275.00	
Christensen , Nathan	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	
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLETIC I AMERICAN 00178 Flight to NACDA -	20160323	119076655				-\$269.20	
Christensen , Nathan Allan							Total	\$1,452.87		-\$969.20	\$483.67
Clarke , Jean M	00010846	213030 -		FY2016 Allotment	20150701			\$738.00			
Clarke , Jean M	00010846	213030 -		Carry Forward from FY15 to FY16	20150702			\$617.83			
Clarke , Jean M							Total	\$1,355.83			\$1,355.83
Claussen , Beth L	00216436	213030 -		FY2016 Allotment	20150701			\$738.00			
Claussen , Beth L	00216436	213030 -		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	
Claussen , Beth L							Total	\$3,758.45		-\$1,643.57	\$2,114.88
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	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance		
							Clennon , Karina Elyse	Total		\$1,147.35	\$360.90	\$1,508.25	
Constantine , Mark	12226059	213030 -		FY2016 Allotment	20150701			\$738.00					
Constantine , Mark	12226059	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00					
							Constantine , Mark	Total			\$2,166.00	\$2,166.00	
Dean , Daniel N	12691674	213030 -		FY2016 Allotment	20150701			\$738.00					
Dean , Daniel N	12691674	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00					
							Dean , Daniel N	Total			\$1,440.00	\$1,440.00	
Debates , Catherine C	00875494	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			\$738.00					
Debates , Catherine C	00875494	213030 - 2122	Registration Fees -	MC ALUMNI REL YWCA MANKATO Professional Devel	20151020	118584124				-\$175.39			
							Debates , Catherine C	Total			\$738.00	-\$175.39	\$562.61
Dickert , Candice L.	12473013	213030 -		FY2016 Allotment	20150701			\$738.00					
Dickert , Candice L.	12473013	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00					
Dickert , Candice L.	12473013	213030 -		Transfer from Dickert to Powell	20160407			-\$720.00					
Dickert , Candice L.	12473013	213030 -		Transfer from Dickert to Tanquist	20160407			-\$720.00					
							Dickert , Candice L.	Total			\$0.00	\$0.00	
Dickmeyer , Louise	00067532	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			\$738.00					
							Dickmeyer , Louise Carol	Total			\$738.00	\$738.00	
Dowd , Mary C	00002351	213030 -		FY2016 Allotment	20150701			\$738.00					
Dowd , Mary C	00002351	213030 -		Carry Forward from FY15 to FY16	20150702			\$460.94					
Dowd , Mary C	00002351	213030 -		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			
							Dowd , Mary C	Total			\$2,231.54	-\$317.00	\$1,914.54
Downey , Sarah M	00697554	213030 -		FY2016 Allotment	20150701			\$738.00					
Downey , Sarah M	00697554	213030 -		Carry Forward from FY15 to FY16	20150702			\$292.66					
Downey , Sarah M	00697554	213030 - 2222	Registration Fee -	MC DOWNEY NATA - SUBSCRIP National Athletic	20160317	119036128				-\$235.00			
							Downey , Sarah M	Total			\$1,030.66	-\$235.00	\$795.66
Drahota , Shane A	00008794	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			\$738.00					
							Drahota , Shane A	Total			\$738.00	\$738.00	
Drakeford , Raechelle	12281521	213030 -		Carry Forward from FY15 to FY16	20150702			\$978.00					
							Drakeford , Raechelle Love	Total			\$978.00	\$978.00	
Dugan , Suzanne C	00001302	213030 -		FY2016 Allotment	20150701			\$738.00					

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance			
Dugan, Suzanne C	00001302	213030 -		Carry Forward from FY15 to FY16	20150702			\$887.81						
Dugan, Suzanne C								Total			\$1,625.81			
Dyslin, Amanda Marie	00221636	213030 -		FY2016 Allotment	20150701			\$738.00						
Dyslin, Amanda Marie								Total			\$738.00			
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				
Ebner, Steven R	10489760	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Lodging for ACUI C	20151109	118629521				-\$157.63				
Ebner, Steven R	10489760	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Reimbursement for	20151201	118711715				\$5.00				
Ebner, Steven R								Total			\$372.63		-\$372.63	\$0.00
Egeland, Jodi A	00006369	213030 -		FY2016 Allotment	20150701			\$738.00						
Egeland, Jodi A								Total			\$738.00		\$738.00	
Ellis, Abby Marie	00898532	213030 -		FY2016 Allotment	20150701			\$738.00						
Ellis, Abby Marie	00898532	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,808.63						
Ellis, Abby Marie	00898532	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160105	118827684				-\$303.78				
Ellis, Abby Marie	00898532	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160107	118827685				-\$524.24				
Ellis, Abby Marie	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				
Ellis, Abby Marie								Total			\$4,546.63		-\$2,925.45	\$1,621.18
Engquist, John Thomas	12754146	213030 -		FY2016 Allotment	20150701			\$738.00						
Engquist, John Thomas								Total			\$738.00		\$738.00	
Faust, Nicole D	00864721	213030 -		FY2016 Allotment	20150701			\$738.00						
Faust, Nicole D	00864721	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,355.63						
Faust, Nicole D	00864721	213030 - 1582	Trainers / Speakers	Encumbrance - KEY TO RENEW LLC	20150727	118164480	192807		-\$1,400.00					
Faust, Nicole D	00864721	213030 - 2222	Registration Fee -	MC FAUST ACUHO-I business operation	20150803	118268378				-\$549.00				
Faust, Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SOUTHWES 52606 early bird bag che	20150813	118357316				-\$25.00				
Faust, Nicole D	00864721	213030 - 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				

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
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		
Faust , Nicole D	00864721	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.	00103027	213030 -		FY2016 Allotment	20150701			\$738.00				
Fennell , Greta S.	00103027	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
Fennell , Greta S.							Total		\$1,440.00			\$1,440.00
Flatequal , Jessica R	00163129	213030 -		FY2016 Allotment	20150701			\$738.00				
Flatequal , Jessica R	00163129	213030 -		Carry Forward from FY15 to FY16	20150702			\$741.60				
Flatequal , Jessica R							Total		\$1,479.60			\$1,479.60
Frederick , Sara Gilbert	10705942	213030 -		FY2016 Allotment	20150701			\$738.00				
Frederick , Sara Gilbert	10705942	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,150.00				
Frederick , Sara Gilbert							Total		\$1,888.00			\$1,888.00
Freeman , Danielle A	12979356	213030 -		FY2016 Allotment	20150701			\$738.00				
Freeman , Danielle A							Total		\$738.00			\$738.00
Gardner , David C	12940698	213030 -		FY2016 Allotment	20150701			\$738.00				
Gardner , David C							Total		\$738.00			\$738.00
Gehrke , Jayne E.	00184441	213030 -		FY2016 Allotment	20150701			\$738.00				
Gehrke , Jayne E.	00184441	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00				
Gehrke , Jayne E.							Total		\$1,440.00			\$1,440.00
Gjersvig , Thomas Clair	00175228	213030 -		FY2016 Allotment	20150701			\$738.00				
Gjersvig , Thomas Clair	00175228	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,169.01				
Gjersvig , Thomas Clair	00175228	213030 -		Transfer from Gjersvig to Lohrenz	20160420			-\$1,546.18				
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		
Gjersvig , Thomas Clair							Total		\$360.83		-\$360.83	\$0.00
Gonzalez , Oscar Muniz	00460166	213030 -		FY2016 Allotment	20150701			\$738.00				

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Gonzalez , Oscar Muniz	00460166	213030 -		Carry Forward from FY15 to FY16	20150702			\$371.68			
Gonzalez , Oscar Muniz							Total	\$1,109.68			\$1,109.68
Granberg-rademacker ,	00814602	213030 -		FY2016 Allotment	20150701			\$738.00			
Granberg-rademacker ,	00814602	213030 -		Carry Forward from FY15 to FY16	20150702			\$4,858.06			
Granberg-rademacker ,	00814602	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205015913				-\$361.04	
Granberg-rademacker ,	00814602	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205015913				-\$72.72	
Granberg-rademacker ,	00814602	213030 - 2222	Registration Fee -	Employee Expense Report	20151113	205015913				-\$385.00	
Granberg-rademacker ,	00814602	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205015913				-\$431.00	
Granberg-rademacker ,	00814602	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160415	205339600				-\$155.16	
Granberg-rademacker ,	00814602	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160415	205339600				-\$67.68	
Granberg-rademacker ,	00814602	213030 - 2230	Living Expense Out	Employee Expense Report	20160415	205339600				-\$849.33	
Granberg-rademacker , Sara L							Total	\$5,596.06		-\$2,321.93	\$3,274.13
Gullickson , James E	00714673	213030 -		FY2016 Allotment	20150701			\$738.00			
Gullickson , James E	00714673	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,094.82			
Gullickson , James E	00714673	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994788				-\$596.95	
Gullickson , James E	00714673	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994788				-\$950.00	
Gullickson , James E	00714673	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994788				-\$612.18	
Gullickson , James E							Total	\$2,832.82		-\$2,159.13	\$673.69
Haefner , Dale F	00001698	213030 -		FY2016 Allotment	20150701			\$738.00			
Haefner , Dale F	00001698	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,268.55			
Haefner , Dale F							Total	\$2,006.55			\$2,006.55
Halbur , Jeffrey M	00053015	213030 -		FY2016 Allotment	20150701			\$738.00			
Halbur , Jeffrey M	00053015	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,320.48			
Halbur , Jeffrey M	00053015	213030 -		Transfer from Halbur to Bulcock	20151009			-\$2,058.48			
Halbur , Jeffrey M							Total	\$0.00			\$0.00
Hallen , Linda A	00000822	213030 -		Carry Forward from FY15 to FY16	20150702			-\$305.24			
Hallen , Linda A							Total	-\$305.24			-\$305.24
Harley , Erin Laurel	00178860	213030 -		FY2016 Allotment	20150701			\$738.00			
Harley , Erin Laurel	00178860	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Harley , Erin Laurel							Total	\$2,847.55			\$2,847.55
Heinz , Brittany Ann	12658726	213030 -		FY2016 Allotment	20150701			\$738.00			
Heinz , Brittany Ann	12658726	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A Brittany Heinz mem	20151127	118678221				-\$150.00	
Heinz , Brittany Ann							Total	\$738.00		-\$150.00	\$588.00
Her , Cha	00945796	213030 -		FY2016 Allotment	20150701			\$738.00			
Her , Cha							Total	\$738.00			\$738.00

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
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		
Herbst-johnson , Laura	00795803	213030 - 2220	Travel-Expense-Out-	MC HERBST-JOH SUNCNTRY 33782 Laura Herbst-Jo	20160310	119036104				-\$448.20		
Herbst-johnson , Laura Nicole								Total			-\$503.20	\$1,128.49
Hesser , Margaret	00002188	213030 -		FY2016 Allotment	20150701			\$738.00				
Hesser , Margaret	00002188	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,117.46				
Hesser , Margaret	00002188	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Academic Reference	20150818	118357749				-\$261.70		
Hesser , Margaret	00002188	213030 - 2870	Memberships	MC HESSER CLB MAEOPP Professional membe	20151104	118629843				-\$82.50		
Hesser , Margaret								Total			-\$344.20	\$1,511.26
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		
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		
Heutmaker , Megan Rose								Total			-\$1,018.18	-\$144.01
Hopper , Carly L	00853113	213030 -		FY2016 Allotment	20150701			\$738.00				
Hopper , Carly L	00853113	213030 -		Carry Forward from FY15 to FY16	20150702			\$529.18				
Hopper , Carly L	00853113	213030 -		Transfer from Schuh to Hopper	20160404			\$50.00				
Hopper , Carly L	00853113	213030 -		FY2016 Transfer from Pflingsten to Hopper	20160419			\$738.00				
Hopper , Carly L	00853113	213030 - 2122	Registration Fees -	MC HOPPER AMERICAN COUNCI American Council o	20151125	118677870				-\$412.37		
Hopper , Carly L	00853113	213030 - 2891	Fees - Includes	MC HOPPER NCHEC INC Annual certificati	20160318	119036562				-\$55.00		
Hopper , Carly L	00853113	213030 - 2220	Travel-Expense-Out-	MC HOPPER CROSS BORDER TR This is an intern	20160328	119076670				-\$1.49		
Hopper , Carly L	00853113	213030 - 2220	Travel-Expense-Out-	MC HOPPER MANGO AIRLINES Two in country fl	20160328	119076671				-\$149.49		
Hopper , Carly L	00853113	213030 - 2520	Travel Expense -	MC HOPPER DELTA	20160331	119076719				-\$405.05		
Hopper , Carly L	00853113	213030 - 2520	Travel Expense -	MC HOPPER DELTA	20160331	119076722				-\$25.00		
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER YOGA ALLIANCE Annual certificati	20160321	119076964				-\$55.00		
Hopper , Carly L								Total			-\$1,103.40	\$951.78
Howk , Lucas R	00735208	213030 -		FY2016 Allotment	20150701			\$738.00				
Howk , Lucas R	00735208	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00				
Howk , Lucas R								Total			\$2,166.00	\$2,166.00
Hurd , Randall C	00004119	213030 -		FY2016 Allotment	20150701			\$738.00				

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hurd , Randall C	00004119	213030 -		Carry Forward from FY15 to FY16	20150702			\$766.44			
							Hurd , Randall C	Total			\$1,504.44
Hurley , Lucette T	00020512	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurley , Lucette T	00020512	213030 -		Carry Forward from FY15 to FY16	20150702			\$434.91			
Hurley , Lucette T	00020512	213030 - 2870	Memberships	Employee Expense Report	20151125	205032820				-\$80.00	
							Hurley , Lucette T	Total		-\$80.00	\$1,092.91
Hyttsten , John Peter	11673885	213030 -		FY2016 Allotment	20150701			\$738.00			
Hyttsten , John Peter	11673885	213030 -		Carry Forward from FY15 to FY16	20150702			\$982.48			
							Hyttsten , John Peter	Total			\$1,720.48
Inkrott , Thomas A	00888034	213030 -		FY2016 Allotment	20150701			\$738.00			
Inkrott , Thomas A	00888034	213030 -		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	
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	
							Inkrott , Thomas A	Total		-\$1,342.82	-\$64.46
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 Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105817				-\$310.99	
Iverson , Melissa P	00061302	213030 - 2222	Registration Fee -	NACADA Conf Reg Fee 10/4/15-10/7/15	20150701	118105858				-\$385.00	
Iverson , Melissa P	00061302	213030 - 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	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	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	00004585	213030 -		FY2016 Allotment	20150701			\$738.00			
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY15 to FY16	20150702			\$725.77			
Janney , Cynthia L	00004585	213030 - 2222	Registration Fee -	MC JANNEY ACUHO-I FY 2017 ACUHO- Con	20160309	119036131				-\$685.00	
Janney , Cynthia L	00004585	213030 - 2222	Registration Fee -	Move 7/9-7/12 ACUHO Conf Reg Fee to FY2017	20160407	119041655				\$685.00	
Janney , Cynthia L							Total	\$1,463.77		\$0.00	\$1,463.77
Johnson , Erica M B							Total	\$3,452.37		-\$288.78	\$3,163.59
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	
Johnson , Erica M B	11141000	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160415	205348423				-\$70.78	
Johnson , Erica M B	11141000	213030 - 2130	Living Expense	Employee Expense Report	20160415	205348423				-\$36.00	
Johnson , Erica M B							Total	\$3,452.37		-\$288.78	\$3,163.59
Johnson , Kasi Jo							Total	\$1,614.71		-\$974.57	\$640.14
Johnson , Kasi Jo	10351933	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Kasi Jo	10351933	213030 -		Carry Forward from FY15 to FY16	20150702			\$876.71			
Johnson , Kasi Jo	10351933	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999444				-\$78.78	
Johnson , Kasi Jo	10351933	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204999444				-\$385.00	
Johnson , Kasi Jo	10351933	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999444				-\$180.00	
Johnson , Kasi Jo	10351933	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999444				-\$330.79	
Johnson , Kasi Jo							Total	\$1,614.71		-\$974.57	\$640.14
Jones , Brian Patrick							Total	\$1,539.88		-\$302.14	\$1,237.74
Jones , Brian Patrick	00016673	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Brian Patrick	00016673	213030 -		Carry Forward from FY15 to FY16	20150702			\$801.88			
Jones , Brian Patrick	00016673	213030 - 2230	Living Expense Out	MC JONES BESTWESTERN TRA Lodging for Brian	20151109	118629594				-\$102.14	
Jones , Brian Patrick	00016673	213030 - 2122	Registration Fees -	MC JONES MACAC Registration fee t	20151217	118742846				-\$35.00	
Jones , Brian Patrick	00016673	213030 - 2122	Registration Fees -	MC JONES MACAC Registration for	20160310	119036056				-\$165.00	
Jones , Brian Patrick							Total	\$1,539.88		-\$302.14	\$1,237.74
Jones , Jessica M							Total	\$983.39		-\$764.99	\$218.40
Jones , Jessica M	00001541	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Jessica M	00001541	213030 -		Carry Forward from FY15 to FY16	20150702			\$245.39			
Jones , Jessica M	00001541	213030 - 3000	Supplies & Materials	MC SPEECHHEAR PAYPAL SMARTSP handout for clinic (?)	20150828	118404278				-\$1.99	
Jones , Jessica M	00001541	213030 - 2870	Memberships	MC SPEECHHEAR ASHA 3 Jessica Jones memb	20151118	118678245				-\$285.00	
Jones , Jessica M	00001541	213030 - 2122	Registration Fees -	MC SPEECHHEAR MINNESOTA SPEEO convention fee for	20160324	119076626				-\$379.00	
Jones , Jessica M	00001541	213030 - 2870	Memberships	MC SPEECHHEAR MINNESOTA SPEEO Membership to MSHA	20160325	119076973				-\$99.00	
Jones , Jessica M							Total	\$983.39		-\$764.99	\$218.40
Jones , Melissa M							Total	\$738.00		-\$200.00	\$538.00
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	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
							Jones , Melissa M	Total	\$738.00		-\$357.63	\$380.37
Kaasa , Heather S	00906414	213030 -		FY2016 Allotment	20150701			\$738.00				
							Kaasa , Heather S	Total	\$738.00			\$738.00
Kalakian , Karey Lynn	00161889	213030 -		FY2016 Allotment	20150701			\$738.00				
Kalakian , Karey Lynn	00161889	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,388.13				
Kalakian , Karey Lynn	00161889	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER SUNCNTRY 33782 Flight for Karey K	20150730	118268349				-\$296.20		
Kalakian , Karey Lynn	00161889	213030 - 2222	Registration Fee -	MC ATHL GENER NACADA NACADA Registratio	20150824	118403358				-\$385.00		
Kalakian , Karey Lynn	00161889	213030 - 2280	Travel Advance -	Travel Advance	20151002	204934012				-\$1,138.00		
Kalakian , Karey Lynn	00161889	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205014663				-\$83.00		
Kalakian , Karey Lynn	00161889	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205014663				-\$80.80		
Kalakian , Karey Lynn	00161889	213030 - 2220	Travel-Expense-Out-	2840761; Kalakian, Karey	20151113	205017109				-\$50.00		
Kalakian , Karey Lynn	00161889	213030 - 2280	Travel Advance -	2840761; Kalakian, Karey	20151113	205017109				\$1,138.00		
Kalakian , Karey Lynn	00161889	213030 - 2230	Living Expense Out	2840761; Kalakian, Karey	20151113	205017109				-\$1,088.00		
							Kalakian , Karey Lynn	Total	\$4,126.13		-\$1,983.00	\$2,143.13
Kamal-ahmed , Ishrat	00148340	213030 -		FY2016 Allotment	20150701			\$738.00				
Kamal-ahmed , Ishrat	00148340	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,500.00				
							Kamal-ahmed , Ishrat	Total	\$2,238.00			\$2,238.00
Kanzenbach , Todd L	00019383	213030 -		FY2016 Allotment	20150701			\$738.00				
Kanzenbach , Todd L	00019383	213030 -		Carry Forward from FY15 to FY16	20150702			\$318.17				
Kanzenbach , Todd L	00019383	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205290454				-\$1,000.00		
							Kanzenbach , Todd L	Total	\$1,056.17		-\$1,000.00	\$56.17
Kenward , Stephani	00214039	213030 -		FY2016 Allotment	20150701			\$738.00				
Kenward , Stephani	00214039	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,168.55				
Kenward , Stephani	00214039	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485392				-\$312.20		
Kenward , Stephani	00214039	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584194				-\$30.00		
Kenward , Stephani	00214039	213030 - 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		
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		
							Kenward , Stephani	Total	\$1,906.55		-\$1,166.15	\$740.40
Knoppa , Stephanie A	12127956	213030 -		FY2016 Allotment	20150701			\$738.00				
Knoppa , Stephanie A	12127956	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,283.08				
Knoppa , Stephanie A	12127956	213030 - 2122	Registration Fees -	MC KNOPPA FREDPRYOR CAREE Manager Training i	20151105	118629510				-\$119.00		
Knoppa , Stephanie A	12127956	213030 - 2122	Registration Fees -	MC KNOPPA SKILLPATH NATIO Conference registr	20160328	119076618				-\$149.00		

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Knoppa , Stephanie A							Total	\$2,021.08		-\$268.00	\$1,753.08
Kohrs , Jodi Arnoldi	00173579	213030 -		FY2016 Allotment	20150701			\$738.00			
Kohrs , Jodi Arnoldi	00173579	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,809.91			
Kohrs , Jodi Arnoldi	00173579	213030 - 2222	Registration Fee -	MC KOHRS TABLEAU SOFTWARE Conference Registr	20150903	118834037				-\$1,095.00	
Kohrs , Jodi Arnoldi	00173579	213030 - 2280	Travel Advance -	Travel Advance	20151016	204972028				-\$480.00	
Kohrs , Jodi Arnoldi	00173579	213030 - 2221	Travel Out-State -	Employee Expense Report	20151113	205014673				-\$505.84	
Kohrs , Jodi Arnoldi	00173579	213030 - 2280	Travel Advance -	2851077; Kohrs, Jodi	20151113	205017117				\$480.00	
Kohrs , Jodi Arnoldi	00173579	213030 - 2220	Travel-Expense-Out-	2851077; Kohrs, Jodi	20151113	205017117				-\$474.20	
Kohrs , Jodi Arnoldi	00173579	213030 - 2230	Living Expense Out	2851077; Kohrs, Jodi	20151113	205017117				-\$5.80	
Kohrs , Jodi Arnoldi							Total	\$4,547.91		-\$2,080.84	\$2,467.07
Koppes , Colleen	12176797	213030 -		FY2016 Allotment	20150701			\$738.00			
Koppes , Colleen	12176797	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,744.00			
Koppes , Colleen	12176797	213030 - 2220	Travel-Expense-Out-	MC ADMISSIONS SUNCNTRY 33721 Airfare for Collee	20150722	118239323				-\$316.20	
Koppes , Colleen	12176797	213030 - 2222	Registration Fee -	MC ADMISSIONS NACAC Registration fee f	20150722	118239362				-\$320.00	
Koppes , Colleen	12176797	213030 - 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 - 2122	Registration Fees -	MC ADMISSIONS MACAC Colleen Koppes wi	20160316	119036048				-\$165.00	
Koppes , Colleen	12176797	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994860				-\$15.00	
Koppes , Colleen	12176797	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994860				-\$817.81	
Koppes , Colleen	12176797	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994860				-\$27.93	
Koppes , Colleen Christine							Total	\$2,482.00		-\$1,736.94	\$745.06
Koupal , Leonard L	10531158	213030 -		FY2016 Allotment	20150701			\$738.00			
Koupal , Leonard L	10531158	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,443.61			
Koupal , Leonard L	10531158	213030 - 2222	Registration Fee -	MC KOUPAL ACUI Registration for A	20151216	118742892				-\$835.00	
Koupal , Leonard L	10531158	213030 - 2220	Travel-Expense-Out-	MC KOUPAL AIRPORT SHUTTLE Airport Shuttle Se	20160321	119076675				-\$24.00	
Koupal , Leonard L	10531158	213030 - 2220	Travel-Expense-Out-	MC KOUPAL AIRPORT SHUTTLE Airport Shuttle Se	20160324	119076676				-\$24.00	
Koupal , Leonard L	10531158	213030 - 2220	Travel-Expense-Out-	MC KOUPAL SHEPARD PARKING Long-term Twin Cit	20160325	119076677				-\$48.80	
Koupal , Leonard L	10531158	213030 - 2230	Living Expense Out	MC KOUPAL MARRIOTT NEW OR New Orleans Lodgin	20160325	119076708				-\$788.56	
Koupal , Leonard L							Total	\$2,181.61		-\$1,720.36	\$461.25
Kramer , Nicholas J.	11720733	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramer , Nicholas J.	11720733	213030 -		Carry Forward from FY15 to FY16	20150702			\$699.84			
Kramer , Nicholas J.	11720733	213030 - 2222	Registration Fee -	Employee Expense Report	20151224	205103444				-\$750.00	
Kramer , Nicholas J.	11720733	213030 - 2230	Living Expense Out	Employee Expense Report	20151224	205103444				-\$607.04	
Kramer , Nicholas J.	11720733	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151224	205103444				-\$80.80	
Kramer , Nicholas J.							Total	\$1,437.84		-\$1,437.84	\$0.00
Kramlinger , Patti E	00052109	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramlinger , Patti E	00052109	213030 -		Carry Forward from FY15 to FY16	20150702			\$2.57			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
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		
Kramlinger, Patti E								Total		\$740.57	-\$740.56	\$0.01
Kuechle, Lynn Christine	00836412	213030 -		FY2016 Allotment	20150701			\$738.00				
Kuechle, Lynn Christine	00836412	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.28				
Kuechle, Lynn Christine								Total		\$755.28		\$755.28
Kunkel, Gertrude M	00127543	213030 -		FY2016 Allotment	20150701			\$738.00				
Kunkel, Gertrude M	00127543	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.49				
Kunkel, Gertrude M								Total		\$755.49		\$755.49
Lamm, Tana Noelle	00770907	213030 -		FY2016 Allotment	20150701			\$738.00				
Lamm, Tana Noelle	00770907	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,651.56				
Lamm, Tana Noelle	00770907	213030 - 2870	Memberships	Employee Expense Report	20160219	205208402				-\$65.00		
Lamm, Tana Noelle	00770907	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160415	205340320				-\$631.24		
Lamm, Tana Noelle	00770907	213030 - 2222	Registration Fee -	Employee Expense Report	20160415	205340320				-\$140.00		
Lamm, Tana Noelle	00770907	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160415	205340320				-\$75.20		
Lamm, Tana Noelle	00770907	213030 - 2230	Living Expense Out	Employee Expense Report	20160415	205340320				-\$720.95		
Lamm, Tana Noelle								Total		\$2,389.56	-\$1,632.39	\$757.17
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		
Lane, Tiffany J.								Total		\$738.00	-\$556.79	\$181.21
Lee, Mai Der	11838390	213030 -		FY2016 Allotment	20150701			\$738.00				
Lee, Mai Der	11838390	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55				
Lee, Mai Der	11838390	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118629577				-\$243.00		
Lee, Mai Der	11838390	213030 - 2522	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818361				-\$243.00		
Lee, Mai Der	11838390	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818362				\$243.00		
Lee, Mai Der	11838390	213030 - 2520	Travel Expense -	MC LEE CROSS BORDER TR International fees	20160315	119036176				-\$0.25		

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Lee , Mai Der	11838390	213030 - 2520	Travel Expense -	MC LEE CROSS BORDER TR International fee	20160314	119036177				-\$0.36	
Lee , Mai Der	11838390	213030 - 2520	Travel Expense -	MC LEE AIR CAN 001421 On 31016 Mai L	20160315	119036178				-\$25.07	
Lee , Mai Der	11838390	213030 - 2520	Travel Expense -	MC LEE TAXI PONTIAC On 31016 Mai L	20160314	119036179				-\$36.06	
Lee , Mai Der	11838390	213030 - 2520	Travel Expense -	MC LEE AIR CAN 01421 On 3616 Mai Le	20160307	119036180				-\$25.00	
Lee , Mai Der	11838390	213030 - 2530	Living Expense -	MC LEE CROSS BORDER TR International fee	20160314	119036187				-\$6.04	
Lee , Mai Der	11838390	213030 - 2530	Living Expense -	MC LEE LE WESTIN MONTR Mai Lee checked in	20160314	119036188				-\$604.37	
Lee , Mai Der	11838390	213030 - 2530	Living Expense -	Employee Expense Report	20160401	205326314				-\$79.62	
Lee , Mai Der	11838390	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160401	205326314				-\$222.48	
Lee , Mai Der							Total	\$2,847.55		-\$1,242.25	\$1,605.30
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	
Li , Margaret							Total	\$1,440.00		-\$1,440.00	\$0.00
Linde , Nicholas M	12217062	213030 -		FY2016 Allotment	20150701			\$738.00			
Linde , Nicholas M	12217062	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,832.19			
Linde , Nicholas M							Total	\$2,570.19			\$2,570.19
Lindsay , Caryn E	00838884	213030 -		FY2016 Allotment	20150701			\$738.00			
Lindsay , Caryn E	00838884	213030 -		Carry Forward from FY15 to FY16	20150702			\$972.16			
Lindsay , Caryn E	00838884	213030 -		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	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Lindsay , Caryn E							Total	\$2,949.79		-\$1,565.71	\$1,384.08
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	
Loerts , Sandra	00003304	213030 - 2222	Registration Fee -	Move 7/10-7/13 NASFA Conf Reg Fee to FY2017	20160407	119041655				\$625.00	
Loerts , Sandra							Total	\$4,170.32		-\$154.79	\$4,015.53
Lohrenz , Elizabeth	00936949	213030 -		FY2016 Allotment	20150701			\$738.00			
Lohrenz , Elizabeth	00936949	213030 -		Carry Forward from FY15 to FY16	20150702			\$334.44			
Lohrenz , Elizabeth	00936949	213030 -		Transfer from Lohrenz to Casula	20150826			-\$132.00			
Lohrenz , Elizabeth	00936949	213030 -		Transfer from Gjersvig to Lohrenz	20160420			\$1,546.18			
Lohrenz , Elizabeth	00936949	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150807	204819457				-\$70.09	
Lohrenz , Elizabeth	00936949	213030 - 2230	Living Expense Out	Employee Expense Report	20150807	204819457				-\$117.00	
Lohrenz , Elizabeth Anne							Total	\$2,486.62		-\$187.09	\$2,299.53
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	
Maahs-zurbey , Gina A							Total	\$4,211.12		-\$1,711.11	\$2,500.01
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	
Malecha , Jodi							Total	\$1,110.93		-\$1,623.67	-\$512.74
Marshall , Timothy L	00523519	213030 -		FY2016 Allotment	20150701			\$738.00			
Marshall , Timothy L	00523519	213030 -		Carry Forward from FY15 to FY16	20150702			\$609.96			
Marshall , Timothy L	00523519	213030 - 2870	Memberships	MC MARSHALL NACDA AND ITS A 2015-16 CABMA memb	20151125	118678237				-\$175.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
							Marshall , Timothy L	Total	\$1,347.96		-\$175.00	\$1,172.96
Marzolf , Donna L	00004417	213030 -		FY2016 Allotment	20150701			\$738.00				
							Marzolf , Donna L	Total	\$738.00			\$738.00
Matthews , Brice J.	11720690	213030 -		FY2016 Allotment	20150701			\$738.00				
Matthews , Brice J.	11720690	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,063.55				
							Matthews , Brice J.	Total	\$2,801.55			\$2,801.55
Meidl , Linda S	00003094	213030 -		FY2016 Allotment	20150701			\$738.00				
Meidl , Linda S	00003094	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,182.19				
							Meidl , Linda S	Total	\$2,920.19			\$2,920.19
Meier , Kelly S	00000405	213030 -		FY2016 Allotment	20150701			\$738.00				
Meier , Kelly S	00000405	213030 -		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		
							Meier , Kelly S	Total	\$1,161.12		-\$1,223.06	-\$61.94
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				
							Mickle , Christopher T	Total	\$3,365.91			\$3,365.91
Miller , Amy Louise	00780966	213030 -		FY2016 Allotment	20150701			\$738.00				
							Miller , Amy Louise	Total	\$738.00			\$738.00
Mukamuri , Amy K	00798385	213030 -		FY2016 Allotment	20150701			\$738.00				
Mukamuri , Amy K	00798385	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,429.15				
Mukamuri , Amy K	00798385	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Professional Devel	20150722	118239838				-\$140.93		
Mukamuri , Amy K	00798385	213030 - 2870	Memberships	MC MUKAMURI THE STEPPINGSTO Membership fees an	20160229	118997389				-\$150.00		
Mukamuri , Amy K	00798385	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZON MKTPLACE Books for professi	20160314	119037053				-\$41.71		
Mukamuri , Amy K	00798385	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Books for professi	20160318	119037054				-\$11.90		
Mukamuri , Amy K	00798385	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Books for professi	20160318	119037055				-\$144.56		
							Mukamuri , Amy K	Total	\$3,167.15		-\$489.10	\$2,678.05
Murray , Shirley	00002658	213030 -		FY2016 Allotment	20150701			\$738.00				
Murray , Shirley	00002658	213030 -		Carry Forward from FY15 to FY16	20150702			\$851.27				

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Murray, Shirley							Total	\$1,589.27		-\$278.00	\$1,311.27
Nation, Kelsey M	12728565	213030 -		FY2016 Allotment	20150701			\$738.00			
Nation, Kelsey M	12728565	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Nation, Kelsey M							Total	\$1,440.00			\$1,440.00
Nelson, Carolyn Irene	00562068	213030 -		FY2016 Allotment	20150701			\$738.00			
Nelson, Carolyn Irene	00562068	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,574.81			
Nelson, Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	MC NELSON FRONTIER W5N9Y FY 2017 ACT Confer	20160317	119036106				-\$112.00	
Nelson, Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$112.00	
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	
Nelson, Carolyn Irene							Total	\$2,312.81		-\$358.34	\$1,954.47
Neuman, Phillip D.	12529889	213030 -		FY2016 Allotment	20150701			\$738.00			
Neuman, Phillip D.	12529889	213030 -		Carry Forward from FY15 to FY16	20150702			\$91.20			
Neuman, Phillip D.	12529889	213030 - 2222	Registration Fee -	MC NEUMAN UMR ACUHO Professional Devel	20150916	118438391				-\$190.00	
Neuman, Phillip D.	12529889	213030 - 2230	Living Expense Out	MC NEUMAN RADISSON HOTELS Hotel for UMR Lacr	20151026	118584224				-\$180.47	
Neuman, Phillip D.	12529889	213030 - 2230	Living Expense Out	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	
Neuman, Phillip D.							Total	\$829.20		-\$565.91	\$263.29
Parker, Jennifer L.	12555156	213030 -		FY2016 Allotment	20150701			\$738.00			
Parker, Jennifer L.	12555156	213030 -		Carry Forward from FY15 to FY16	20150702			\$253.37			
Parker, Jennifer L.	12555156	213030 - 2222	Registration Fee -	Employee Expense Report	20151125	205041712				-\$425.00	
Parker, Jennifer L.	12555156	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041712				-\$125.00	
Parker, Jennifer L.	12555156	213030 - 2199	FICA on In-State	Employee Expense Report	20160415	205339656				-\$0.84	
Parker, Jennifer L.	12555156	213030 - 2190	Meal Without	Employee Expense Report	20160415	205339656				-\$11.00	
Parker, Jennifer L.	12555156	213030 - 2130	Living Expense	Employee Expense Report	20160415	205339656				-\$126.45	
Parker, Jennifer L.	12555156	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160415	205339656				-\$157.92	
Parker, Jennifer L.	12555156	213030 - 2122	Registration Fees -	Employee Expense Report	20160415	205339656				-\$60.00	
Parker, Jennifer L.	12555156	213030 - 2120	Travel Expense - In	Employee Expense Report	20160415	205339656				-\$42.00	
Parker, Jennifer L.							Total	\$991.37		-\$948.21	\$43.16
Pflingsten, Todd	00002229	213030 -		FY2016 Allotment	20150701			\$738.00			
Pflingsten, Todd	00002229	213030 -		FY2016 Transfer from Pflingsten to Hopper	20160419			-\$738.00			
Pflingsten, Todd							Total	\$0.00			\$0.00
Piepho, Shirley Skorr	00003614	213030 -		FY2016 Allotment	20150701			\$738.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,404.96			
Piepho , Shirley Skorr								Total			\$2,142.96
Pinero , Ramon E	00702294	213030 -		FY2016 Allotment	20150701			\$738.00			
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY15 to FY16	20150702			\$23.63			
Pinero , Ramon E								Total			\$761.63
Poppitz , Cory R	00797169	213030 -		FY2016 Allotment	20150701			\$738.00			
Poppitz , Cory R	00797169	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,133.64			
Poppitz , Cory R	00797169	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A CABMA membership r	20150803	118268440				-\$175.00	
Poppitz , Cory R								Total			\$1,871.64
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			
Pot (unallocated) ,								Total			\$4,202.21
Powell , Steven A	13018153	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			\$738.00			
Powell , Steven A	13018153	213030 -		Transfer from Dickert to Powell	20160407			\$720.00			
Powell , Steven A								Total			\$1,458.00
Power , Amber Joy	00046205	213030 -		FY2016 Allotment	20150701			\$738.00			
Power , Amber Joy	00046205	213030 -		Carry Forward from FY15 to FY16	20150702			\$806.66			
Power , Amber Joy	00046205	213030 - 3000	Supplies & Materials	Employee Expense Report	20151125	205041719				-\$126.82	
Power , Amber Joy								Total			\$1,544.66
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		
Pratt , Kodi S								Total			\$738.00
Pratt , Kodi S								Total			\$0.00
Pratt , Kodi S								Total			-\$380.00
Pratt , Kodi S								Total			\$358.00
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			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Prorok , Mandy E.	11815816	213030 - 2230	Living Expense Out	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$639.00	
Prorok , Mandy E.	11815816	213030 - 2220	Travel-Expense-Out-	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$1,631.17	
Prorok , Mandy E.							Total	\$2,270.17		-\$2,270.17	\$0.00
Quintero , Guadalupe A	00013518	213030 -		FY2016 Allotment	20150701			\$738.00			
Quintero , Guadalupe A	00013518	213030 -		Carry Forward from FY15 to FY16	20150702			\$496.18			
Quintero , Guadalupe A							Total	\$1,234.18			\$1,234.18
Reasor , Cassandra K.	00221920	213030 -		FY2016 Allotment	20150701			\$738.00			
Reasor , Cassandra K.	00221920	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
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	
Reasor , Cassandra K.							Total	\$1,440.00		-\$1,117.43	\$322.57
Riesenberg , Jeremy J	12754300	213030 -		FY2016 Allotment	20150701			\$738.00			
Riesenberg , Jeremy J							Total	\$738.00			\$738.00
Sanderson , Craig A.	11720633	213030 -		FY2016 Allotment	20150701			\$738.00			
Sanderson , Craig A.	11720633	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Sanderson , Craig A.							Total	\$2,847.55			\$2,847.55
Schliesmann , Sarah C	11894299	213030 -		FY2016 Allotment	20150701			\$738.00			
Schliesmann , Sarah C	11894299	213030 -		Carry Forward from FY15 to FY16	20150702			\$928.00			
Schliesmann , Sarah C	11894299	213030 - 2220	Travel-Expense-Out-	MC SCHLIESMAN DELTA	20151001	118485404				-\$868.99	
Schliesmann , Sarah C	11894299	213030 - 2222	Registration Fee -	MC SCHLIESMAN HAWAII INTERNAT Conference registr	20151028	118584202				-\$465.00	
Schliesmann , Sarah C	11894299	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	11356633	213030 -		FY2016 Allotment	20150701			\$738.00			
Schmeal , Catherine L	11356633	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,961.83			
Schmeal , Catherine L							Total	\$2,699.83			\$2,699.83
Schmidt , Matthew A	13024754	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			\$738.00			
Schmidt , Matthew A							Total	\$738.00			\$738.00
Schuh , Wendy R	00711463	213030 -		FY2016 Allotment	20150701			\$738.00			
Schuh , Wendy R	00711463	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,153.95			
Schuh , Wendy R	00711463	213030 -		Transfer from Schuh to Hopper	20160404			-\$50.00			
Schuh , Wendy R	00711463	213030 - 2891	Fees - Includes	MC SCHUH NCHEC INC Annual fee for Cer	20160215	118961797				-\$55.00	
Schuh , Wendy R							Total	\$1,841.95		-\$55.00	\$1,786.95
Schultz , Laura C	10335957	213030 -		FY2016 Allotment	20150701			\$738.00			
Schultz , Laura C	10335957	213030 -		Carry Forward from FY15 to FY16	20150702			\$280.73			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							Schultz , Laura C	Total			\$1,018.73
Schulz , Debra Jean	00002864	213030 -		FY2016 Allotment	20150701			\$738.00			
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY15 to FY16	20150702			\$211.18			
							Schulz , Debra Jean	Total			\$949.18
Schwartz , Daniel	12505725	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			\$738.00			
							Schwartz , Daniel	Total			\$738.00
Seavey , Kaori	10181043	213030 -		FY2016 Allotment	20150701			\$738.00			
							Seavey , Kaori	Total			\$738.00
Seth , Kristel A.	00830029	213030 -		FY2016 Allotment	20150701			\$738.00			
Seth , Kristel A.	00830029	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Seth , Kristel A.	00830029	213030 - 2122	Registration Fees -	MC SETH KRIST YWCA MANKATO Professional deve	20151012	118539543				-\$170.24	
							Seth , Kristel A.	Total		-\$170.24	\$2,677.31
Siddela , Paulkani	00898233	213030 -		FY2016 Allotment	20150701			\$738.00			
Siddela , Paulkani	00898233	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Siddela , Paulkani	00898233	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409282				-\$39.99	
Siddela , Paulkani	00898233	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409283				-\$19.00	
Siddela , Paulkani	00898233	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815642				-\$19.00	
Siddela , Paulkani	00898233	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815643				-\$21.00	
							Siddela , Paulkani	Total		-\$98.99	\$1,341.01
Simms , Tanya M	12963632	213030 -		FY2016 Allotment	20150701			\$738.00			
							Simms , Tanya M	Total			\$738.00
Skruzacek , Chelsea E	00829282	213030 -		FY2016 Allotment	20150701			\$738.00			
							Skruzacek , Chelsea E	Total			\$738.00
Slotemaker , Marie E	00538124	213030 -		FY2016 Allotment	20150701			\$738.00			
Slotemaker , Marie E	00538124	213030 -		Carry Forward from FY15 to FY16	20150702			\$780.57			
Slotemaker , Marie E	00538124	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990716				-\$565.16	
Slotemaker , Marie E	00538124	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990716				-\$139.35	
							Slotemaker , Marie E	Total		-\$704.51	\$814.06
Smith , Alycia N	12921608	213030 -		FY2016 Allotment	20150701			\$738.00			
Smith , Alycia N	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	
							Smith , Alycia N	Total		-\$617.74	\$120.26
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			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Snow , Julie Ann	00035626	213030 - 2130	Living Expense	Employee Expense Report	20150821	204859858				-\$92.90	
Snow , Julie Ann								Total		-\$92.90	\$2,242.89
Steiger , Samuel Adams	00761536	213030 -		FY2016 Allotment	20150701			\$738.00			
Steiger , Samuel Adams	00761536	213030 -		Carry Forward from FY15 to FY16	20150702			\$27.36			
Steiger , Samuel Adams	00761536	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205082117				-\$492.48	
Steiger , Samuel Adams	00761536	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151211	205082117				-\$194.91	
Steiger , Samuel Adams								Total		-\$687.39	\$77.97
Steinborn-gourley , Elizabeth A	12928685	213030 -		FY2016 Allotment	20150701			\$738.00			
Steinborn-gourley , Elizabeth A								Total			\$738.00
Stepan , Lindsay Ann	00830309	213030 -		FY2016 Allotment	20150701			\$738.00			
Stepan , Lindsay Ann	00830309	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Stepan , Lindsay Ann								Total			\$2,166.00
Stevens , Ryan L	00681451	213030 -		FY2016 Allotment	20150701			\$738.00			
Stevens , Ryan L	00681451	213030 -		Carry Forward from FY15 to FY16	20150702			\$5.83			
Stevens , Ryan L	00681451	213030 - 2870	Memberships	MC STEVENS NATIONAL INTRAM Professional NIRSA	20151016	118539929				-\$136.00	
Stevens , Ryan L								Total		-\$136.00	\$607.83
Stock , Nicole L	00072726	213030 -		FY2016 Allotment	20150701			\$738.00			
Stock , Nicole L	00072726	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,139.09			
Stock , Nicole L	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	
Stock , Nicole L	00072726	213030 - 2230	Living Expense Out	Employee Expense Report	20160304	205237331				-\$830.33	
Stock , Nicole L								Total		-\$1,296.53	\$1,580.56
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	
Strom , Ashley Marie	11370113	213030 - 2530	Living Expense -	MC STUDENT AC CROSS BORDER TR Fee for Ashley Str	20160311	119036189				-\$1.32	
Strom , Ashley Marie	11370113	213030 - 2530	Living Expense -	MC STUDENT AC HOLIDAY INN MTL Hotel Room for Ash	20160311	119036190				-\$132.47	
Strom , Ashley Marie								Total		-\$672.79	\$1,719.10
Suskovic , Sarah L	00717591	213030 -		FY2016 Allotment	20150701			\$738.00			
Suskovic , Sarah L								Total			\$738.00
Tanquist , Rachel Mary	10429530	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			\$738.00			
Tanquist , Rachel Mary	10429530	213030 -		Transfer from Dickert to Tanquist	20160407			\$720.00			
Tanquist , Rachel Mary								Total			\$1,458.00
Taylor , Susan K	00042222	213030 -		FY2016 Allotment	20150701			\$738.00			
Taylor , Susan K	00042222	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,453.19			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Taylor, Susan K	00042222	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			-\$2,191.19				
							Taylor, Susan K	Total			\$0.00	
Theil, Kory J.	12550375	213030 -		FY2016 Allotment	20150701			\$738.00				
Theil, Kory J.	12550375	213030 -		Carry Forward from FY15 to FY16	20150702			\$187.05				
Theil, Kory J.	12550375	213030 - 2222	Registration Fee -	MC THEIL K UMR ACUHO UMR- ACUHO Confere	20150916	118438399				-\$190.00		
Theil, Kory J.	12550375	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205032960				-\$27.00		
Theil, Kory J.	12550375	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205032960				-\$159.58		
Theil, Kory J.	12550375	213030 - 2230	Living Expense Out	Employee Expense Report	20151127	205161429				-\$180.47		
							Theil, Kory J.	Total		\$925.05	-\$557.05	\$368.00
Tourville, William	11172662	213030 -		FY2016 Allotment	20150701			\$738.00				
Tourville, William	11172662	213030 -		Carry Forward from FY15 to FY16	20150702			\$559.91				
Tourville, William	11172662	213030 - 2122	Registration Fees -	MC TOURVILLE ACUI ACUI Region V Regi	20150929	118485355				-\$215.00		
Tourville, William	11172662	213030 - 2130	Living Expense	MC TOURVILLE THE COMMONS HOT Lodging for ACUI R	20151109	118629529				-\$481.34		
Tourville, William	11172662	213030 - 2230	Living Expense Out	Travel Exp Reimb	20151204	118638137				\$120.34		
Tourville, William	11172662	213030 - 2222	Registration Fee -	MC Student 4 Natl conf WM tourville	20160229	119023371				-\$33.00		
							Tourville, William Thomas	Total		\$1,297.91	-\$609.00	\$688.91
Tran, Christopher Toan	00161852	213030 -		Carry Forward from FY15 to FY16	20150702			-\$313.69				
							Tran, Christopher Toan	Total		-\$313.69	-\$313.69	
Tsuiki, Hiroko	12060329	213030 -		FY2016 Allotment	20150701			\$738.00				
							Tsuiki, Hiroko	Total		\$738.00	\$738.00	
Turgeon, Renee M	13122849	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			\$738.00				
							Turgeon, Renee M	Total		\$738.00	\$738.00	
Urban, Bobbi J.	00004580	213030 -		FY2016 Allotment	20150701			\$738.00				
Urban, Bobbi J.	00004580	213030 -		Carry Forward from FY15 to FY16	20150702			\$562.51				
							Urban, Bobbi J.	Total		\$1,300.51	\$1,300.51	
Vacant: Alumni Relations	V1	213030 -		FY2016 Allotment	20150701			\$738.00				
Vacant: Alumni Relations	V1	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			-\$738.00				
							Vacant: Alumni Relations Assoc Dir ,	Total		\$0.00	\$0.00	
Vacant: Assoc Head	V2	213030 -		FY2016 Allotment	20150701			\$738.00				
Vacant: Assoc Head	V2	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			-\$738.00				
							Vacant: Assoc Head Athletic Trainer ,	Total		\$0.00	\$0.00	
Vacant: Athletic	V4	213030 -		FY2016 Allotment	20150701			\$738.00				
Vacant: Athletic	V4	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			-\$738.00				
							Vacant: Athletic Compliance Director ,	Total		\$0.00	\$0.00	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Vacant: Athletic	V3	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Athletic Development Director ,							Total	\$738.00			\$738.00
Vacant: Center For Tal	V5	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Center For Tal	V5	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			-\$738.00			
Vacant: Center For Tal Dev Dir ,							Total	\$0.00			\$0.00
Vacant: Csuo Tech	V6	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Csuo Tech	V6	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			-\$738.00			
Vacant: Csuo Tech Coordinator ,							Total	\$0.00			\$0.00
Vacant: Educ Advisor -	V7	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Educ Advisor -	V7	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			-\$738.00			
Vacant: Educ Advisor - Trio ,							Total	\$0.00			\$0.00
Vacant: Financial Aid	V8	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	V8	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			-\$738.00			
Vacant: Financial Aid Advisor 1 ,							Total	\$0.00			\$0.00
Vacant: Financial Aid	V9	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	V9	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			-\$738.00			
Vacant: Financial Aid Advisor 2 ,							Total	\$0.00			\$0.00
Vacant: Physician ,	V10	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Physician ,							Total	\$738.00			\$738.00
Vacant: Retention Director	V11	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Retention Director	V11	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			-\$738.00			
Vacant: Retention Director - Oasis ,							Total	\$0.00			\$0.00
Vacant: Sponsored	V12	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Sponsored	V12	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			-\$738.00			
Vacant: Sponsored Student Specialist ,							Total	\$0.00			\$0.00
Vacant: Univ Adv -	V13	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Univ Adv - Director Of Planning ,							Total	\$738.00			\$738.00
Vacant: Women's Ctr Asst	V14	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Women's Ctr Asst	V14	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			-\$738.00			
Vacant: Women's Ctr Asst Dir ,							Total	\$0.00			\$0.00
Valencia , Xochitl R	10199434	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			\$738.00			
Valencia , Xochitl R							Total	\$738.00			\$738.00
Van Boxel , Jamie L	10675353	213030 -		FY2016 Allotment	20150701			\$738.00			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Van Boxel , Jamie L	10675353	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,234.66			
Van Boxel , Jamie L	10675353	213030 -		Transfer from Wheeler to Van Boxel	2016421			\$1,000.00			
Van Boxel , Jamie L	10675353	213030 - 3000	Supplies & Materials	MC VANBOXEL J THE CHRONICLE the chronicle of h	20150831	118404340				-\$155.00	
Van Boxel , Jamie L	10675353	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST 1 night stay for c	20150907	118438361				-\$93.28	
Van Boxel , Jamie L	10675353	213030 - 2120	Travel Expense - In	Employee Expense Report	20150918	204913095				-\$3.75	
Van Boxel , Jamie L	10675353	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150918	204913095				-\$278.76	
Van Boxel , Jamie L							Total	\$3,972.66		-\$530.79	\$3,441.87
Wagner , Kelsie L	00703602	213030 -		FY2016 Allotment	20150701			\$738.00			
Wagner , Kelsie L	00703602	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,950.68			
Wagner , Kelsie L	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 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160317	119036112				-\$88.10	
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER FRONTIER ICNTF FY 2017 ACT confe	20160317	119036113				-\$108.00	
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160307	119036114				-\$25.00	
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$108.00	
Wagner , Kelsie L	00703602	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$88.10	
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	
Wagner , Kelsie L							Total	\$3,688.68		-\$923.71	\$2,764.97
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	
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	
Walters , Giovanna E							Total	\$2,425.24		-\$1,304.04	\$1,121.20
Wayne , Nicholas	00719520	213030 -		FY2016 Allotment	20150701			\$738.00			
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,000.05			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Wayne , Nicholas Gregory							Total	\$2,738.05			\$2,738.05	
Weller , Pamela	00001379	213030 -		FY2016 Allotment	20150701			\$738.00				
Weller , Pamela	00001379	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,463.29				
Weller , Pamela							Total	\$2,201.29			\$2,201.29	
<hr/>												
Werden , Alan David	00858445	213030 -		FY2016 Allotment	20150701			\$738.00				
Werden , Alan David	00858445	213030 -		Carry Forward from FY15 to FY16	20150702			\$732.60				
Werden , Alan David							Total	\$1,470.60			\$1,470.60	
<hr/>												
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	
Wesley , Tyeesha S.							Total	\$1,336.00			-\$930.07	\$405.93
<hr/>												
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	
Westman , Jason Harley							Total	\$2,900.72			-\$2,085.50	\$815.22
<hr/>												
Wheeler , Richard P	00000119	213030 -		FY2016 Allotment	20150701			\$738.00				
Wheeler , Richard P	00000119	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,495.72				
Wheeler , Richard P	00000119	213030 -		Transfer from Wheeler to Van Boxel	2016421			-\$1,000.00				
Wheeler , Richard P							Total	\$1,233.72			\$1,233.72	
<hr/>												
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	

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 - 2230	Living Expense Out	MC WHITCOMB E CROWNE PLAZA NA Partial Hotel f	20160307	119036160				-\$256.32	
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	
Whitcomb , Elizabeth	00753450	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160401	205322802				-\$37.13	
Whitcomb , Elizabeth	00753450	213030 - 2230	Living Expense Out	Employee Expense Report	20160401	205322802				-\$66.00	
Whitcomb , Elizabeth Micaela							Total	\$3,116.13		-\$3,116.13	\$0.00
Wilkins , Gregory T	10129664	213030 -		FY2016 Allotment	20150701			\$738.00			
Wilkins , Gregory T	10129664	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,010.89			
Wilkins , Gregory T	10129664	213030 - 2891	Fees - Includes	MC WILKINS CROSS BORDER TR Australian Visa fo	20151123	118678256				-\$0.40	
Wilkins , Gregory T	10129664	213030 - 2891	Fees - Includes	MC WILKINS MIGRATION EXPER Australian Visa fo	20151123	118678257				-\$39.69	
Wilkins , Gregory T	10129664	213030 - 2280	Travel Advance -	Travel Advance	20151125	205041645				-\$650.00	
Wilkins , Gregory T							Total	\$2,748.89		-\$690.09	\$2,058.80
Williamson , Briana	00773313	213030 -		FY2016 Allotment	20150701			\$738.00			
Williamson , Briana	00773313	213030 -		Carry Forward from FY15 to FY16	20150702			\$908.20			
Williamson , Briana	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	
Williamson , Briana Janae							Total	\$2,882.62		-\$55.00	\$2,827.62
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	
Worrell , Marie Ann							Total	\$1,758.89		-\$346.50	\$1,412.39
Wright , Karen J	00021193	213030 -		FY2016 Allotment	20150701			\$738.00			
Wright , Karen J	00021193	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,929.64			
Wright , Karen J							Total	\$2,667.64			\$2,667.64
Wubben , Amanda M	00802474	213030 -		FY2016 Allotment	20150701			\$738.00			
Wubben , Amanda M	00802474	213030 -		Carry Forward from FY15 to FY16	20150702			\$174.92			

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: May 2, 2016

Data As Of: May 1, 2016

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Wubben , Amanda M	00802474	213030 - 2580	Travel Advance -	2897507; Wubben, A, Expense Correction	20160401	205326707				\$308.00	
Wubben , Amanda M							Total	\$912.92		-\$255.83	\$657.09
Yang , Sang	00748013	213030 -		FY2016 Allotment	20150701			\$738.00			
Yang , Sang	00748013	213030 -		Carry Forward from FY15 to FY16	20150702			\$290.86			
Yang , Sang							Total	\$1,028.86			\$1,028.86
Zojonc , Stephanie J	00523766	213030 -		FY2016 Allotment	20150701			\$738.00			
Zojonc , Stephanie J							Total	\$738.00			\$738.00
Grand Total								\$308,307.11	-\$700.00	-\$85,695.42	\$221,911.69