

Minnesota State University, Mankato

FY16 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2016

Data As Of: August 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2016 Allotment	20150701			\$738.00			
Adams , Kenneth L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,371.82			
Adams , Kenneth L	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204883029				-\$192.03	
Adams , Kenneth L	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990377				-\$943.72	
Adams , Kenneth L	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990377				-\$146.59	
Adams , Kenneth L Total							\$3,109.82		-\$1,282.34	\$1,827.48
Ahrens , Sara	213030 -		FY2016 Allotment	20150701			\$738.00			
Ahrens , Sara	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Ahrens , Sara	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual membership	20160222	118997365				-\$76.00	
Ahrens , Sara	213030 - 2122	Registration Fees -	MC CHILDRENS MSU EVENTS CONF Registration fee t	20160616	119286604				-\$25.00	
Ahrens , Sara Total							\$1,440.00		-\$101.00	\$1,339.00
Akey , Torin M	213030 -		FY2016 Allotment	20150701			\$738.00			
Akey , Torin M	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,578.31			
Akey , Torin M	213030 - 2122	Registration Fees -	MC AKEY GREATER MANKATO Participation in M	20150813	118357287				-\$1,237.50	
Akey , Torin M	213030 - 2222	Registration Fee -	MC AKEY UMR ACUHO UMR Conference reg	20150820	118357335				-\$190.00	
Akey , Torin M	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$294.15	
Akey , Torin M	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$294.15	
Akey , Torin M	213030 - 2130	Living Expense	Employee Expense Report	20160513	205401480				-\$90.00	
Akey , Torin M Total							\$3,316.31		-\$1,517.50	\$1,798.81
Allan , Paul	213030 -		FY2016 Allotment	20150701			\$738.00			
Allan , Paul	213030 -		Carry Forward from FY15 to FY16	20150702			\$910.60			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA College Sports Inf	20150803	118268438				-\$120.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN AGENT FEE 89006 Agent fee for fli	20160512	119198629				-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN SUNCNTRY 33721 Flight to CoSIDA	20160512	119198630				-\$246.20	
Allan , Paul	213030 - 2222	Registration Fee -	MC ALLAN COSIDA CoSIDA registration	20160511	119198669				-\$245.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN UBER TECHNOLOGI Uber fee for trans	20160613	119286627				-\$5.49	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN UBER JUN12 US Uber fee for trans	20160613	119286628				-\$5.60	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN VTS DALLAS CITY Airport to hotel s	20160614	119286629				-\$22.80	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN UBER JUN13 US Uber fee for trans	20160614	119286630				-\$10.46	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN SUNCNTRY 33782 Baggage fee during	20160614	119286631				-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN UBER JUN13 US Uber fee for trans	20160614	119286632				-\$8.67	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN UBER JUN13 US Uber fee for trans	20160614	119286633				-\$9.11	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN UBER JUN14 US Uber fee for trans	20160615	119286634				-\$43.64	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN SUNCNTRY 33782 Baggage fee for tr	20160616	119286635				-\$25.00	
Allan , Paul	213030 - 2230	Living Expense Out	MC ALLAN SPRINGHILL STES Hotel accommodatio	20160616	119286666				-\$435.68	

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Allan , Paul	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160708	205495225				-\$3.00	
Allan , Paul	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160708	205495225				-\$75.20	
Allan , Paul	213030 - 2230	Living Expense Out	Employee Expense Report	20160708	205495225				-\$99.00	
Allan , Paul Total							\$1,648.60		-\$1,404.85	\$243.75
Allen , Melissa M	213030 -		FY2016 Allotment	20150701			\$738.00			
Allen , Melissa M	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,376.30			
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485393				-\$312.20	
Allen , Melissa M	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584195				-\$30.00	
Allen , Melissa M	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual renewal of	20151023	118584460				-\$120.00	
Allen , Melissa M	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13	
Allen , Melissa M	213030 - 2122	Registration Fees -	MC CHILDRENS MSU EVENTS CONF THE US Play Coalit	20160527	119225407				-\$50.00	
Allen , Melissa M	213030 - 3000	Supplies & Materials	MC Childresn NAEYC Conf Melisaa Allen	20151005	119299071				-\$265.00	
Allen , Melissa M	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032594				-\$707.00	
Allen , Melissa M	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205072878				\$403.45	
Allen , Melissa M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151211	205072878				-\$27.27	
Allen , Melissa M	213030 - 2280	Travel Advance -	2866384, Allen, M, Expense Correct	20151211	205085954				\$303.55	
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	2866384, Allen, M, Expense Correct	20151211	205085954				-\$112.55	
Allen , Melissa M	213030 - 2230	Living Expense Out	2866384, Allen, M, Expense Correct	20151211	205085954				-\$191.00	
Allen , Melissa M Total							\$4,114.30		-\$1,601.15	\$2,513.15
Altomari , Michael	213030 -		FY2016 Allotment	20150701			\$738.00			
Altomari , Michael	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,402.41			
Altomari , Michael	213030 - 2222	Registration Fee -	Reg Fee for NACEP Conf in Denver 10/25-10/27/15	20150701	118105017				-\$565.00	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20150922	118485396				-\$93.10	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20150922	118485397				-\$35.00	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR FRONTIER C9NEM National Concurr	20150922	118485398				-\$98.33	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA Refunded Charge	20151019	118584175				\$35.00	
Altomari , Michael	213030 - 2230	Living Expense Out	MC FIRST YEAR HYATT HOTELS DE Mike Altomari- Lod	20151030	118584221				-\$212.29	
Altomari , Michael	213030 - 2230	Living Expense Out	MC FIRST YEAR HYATT HOTELS DE Mike Altomari-Lodg	20151029	118584222				-\$424.58	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	FYE PCard Reimb for Seat Assignment	20151216	118682133				\$6.00	
Altomari , Michael	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205009885				-\$77.77	
Altomari , Michael	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205009885				-\$148.00	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205009885				-\$186.00	
Altomari , Michael Francis Total							\$2,140.41		-\$1,799.07	\$341.34
Alvarez , Linda	213030 -		FY2016 Allotment	20150701			\$738.00			
Alvarez , Linda	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			

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Alvarez , Linda	213030 -		Transfer from Alvarez to Dowd	20151213			-\$1,032.60			
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Linda Alvarez-memb	20150715	118239488				-\$105.00	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarez-memb	20150715	118239489				-\$75.00	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Books purchased fo	20150720	118239958				-\$53.61	
Alvarez , Linda	213030 - 2220	Travel-Expense-Out-	MC STUDENT AF AMERICAN 00177 Airfare for Linda	20150806	118268374				-\$333.70	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118268454				-\$425.00	
Alvarez , Linda	213030 - 2222	Registration Fee -	MC STUDENT AF NASPA-AUTHORIZE Refund received re	20150824	118403374				\$326.00	
Alvarez , Linda	213030 - 2222	Registration Fee -	MC STUDENT Affairs Alvarez L NASPA	20150803	118406253				-\$425.00	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118406254				\$425.00	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Linda Alvarez prof	20151214	118743607				-\$34.90	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarezs pro	20151214	118743608				-\$292.75	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF ASSOCIATION FOR Linda Alvarezs pro	20151214	118743609				-\$57.95	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Linda Alvarezs pro	20151214	118743610				-\$81.49	
Alvarez , Linda Total							\$1,133.40		-\$1,133.40	\$0.00
Anderson , Karen Renee	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson , Karen Renee	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	MC Engagement USairway K Anderson	20150720	118358165				-\$77.96	
Anderson , Karen Renee	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150904	204891440				-\$71.71	
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150904	204891440				-\$35.00	
Anderson , Karen Renee	213030 - 2230	Living Expense Out	Employee Expense Report	20150904	204891440				-\$34.06	
Anderson , Karen Renee Total							\$1,440.00		-\$218.73	\$1,221.27
Anderson , Kevin Tovie	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY15 to FY16	20150702			\$482.27			
Anderson , Kevin Tovie	213030 - 2222	Registration Fee -	MC MSU MENS H PAYPAL AMERICA AHCA Convention	20160330	119076696				-\$175.00	
Anderson , Kevin Tovie	213030 - 2870	Memberships	MC MSU MENS H PAYPAL AMERICA AHCA membership fe	20160324	119076968				-\$80.00	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC MSU MENS H TRAVELCITYCOM Kevin Anderson f	20160405	119117169				-\$7.00	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC MSU MENS H DELTA	20160406	119117170				-\$113.10	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC MSU MENS H AMERICAN 00177 Kevin Anderson	20160406	119117171				-\$216.10	
Anderson , Kevin Tovie	213030 - 2230	Living Expense Out	MC MSU MENS H RAMADA INN OF N Hotel room for	20160428	119156393				-\$108.90	
Anderson , Kevin Tovie	213030 - 2230	Living Expense Out	MC MSU MENS H RAMADA INN OF N Hotel stay Naples	20160502	119198684				-\$108.90	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160527	205425506				-\$100.00	
Anderson , Kevin Tovie Total							\$1,220.27		-\$909.00	\$311.27
Anderson , Scott R	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Anderson , Scott R	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$702.00			
Anderson , Scott R	213030 -		Transfer from Anderson to Ball	20160325			-\$1,500.00			

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Anderson , Scott R Total							\$0.00			\$0.00
Andrews , Kirsten J	213030 -		FY2016 Allotment	20150701			\$738.00			
Andrews , Kirsten J	213030 - 2222	Registration Fee -	MC ANDREWS UMR ACUHO registration for U	20150916	118438383				-\$190.00	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	MC ANDREWS RADISSON HOTELS Hotel for UMR Conf	20151026	118584213				-\$180.47	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	MC ANDREWS MARRIOTT WEST D Hotel Charges for	20160201	118917461				-\$125.44	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205036438				-\$70.00	
Andrews , Kirsten J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205036438				-\$158.57	
Anderson , Kirsten J Total							\$738.00		-\$724.48	\$13.52
Ball , James A	213030 -		FY2016 Allotment	20150701			\$738.00			
Ball , James A	213030 -		Transfer from Anderson to Ball	20160325			\$1,500.00			
Ball , James A	213030 - 2122	Registration Fees -	MC BALL ACUI James Ball attendi	20150922	118485337				-\$200.00	
Ball , James A	213030 - 2130	Living Expense	MC BALL THE COMMONS HOT Lodging for James	20151109	118629518				-\$157.63	
Ball , James A Total							\$2,238.00		-\$357.63	\$1,880.37
Baxter , Mymique Y	213030 -		FY2016 Allotment	20150701			\$738.00			
Baxter , Mymique Y	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,090.14			
Baxter , Mymique Y	213030 -		Transfer from Lane to Baxter	20160511			\$106.21			
Baxter , Mymique Y	213030 - 2120	Travel Expense - In	Employee Expense Report	20151113	205009895				-\$15.00	
Baxter , Mymique Y	213030 - 2130	Living Expense	Employee Expense Report	20151113	205009895				-\$214.49	
Baxter , Mymique Y	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160219	205204478				-\$81.08	
Baxter , Mymique Y	213030 - 2130	Living Expense	Employee Expense Report	20160219	205204478				-\$332.97	
Baxter , Mymique Y	213030 - 2130	Living Expense	Employee Expense Report	20160624	205482028				-\$177.85	
Baxter , Mymique Y Total							\$1,934.35		-\$821.39	\$1,112.96
Baxter-nuamah , Maria	213030 -		FY2016 Allotment	20150701			\$738.00			
Baxter-nuamah , Maria	213030 -		Carry Forward from FY15 to FY16	20150702			-\$98.04			
Baxter-nuamah , Maria	213030 - 1412	Copy Machine -	Reimb MSU for Expenses Overpaid from Prof Development	20160328	119011818				\$98.04	
Baxter-nuamah , Maria	213030 - 1412	Copy Machine -	0622-0630 copies	20160630	119273711				-\$96.00	
Baxter-nuamah , Maria	213030 - 2230	Living Expense Out	Employee Expense Report	20160415	205347465				-\$214.00	
Baxter-nuamah , Maria Total							\$639.96		-\$211.96	\$428.00
Bemel , Laura Lynn	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Bemel , Laura Lynn	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$609.55			
Bemel , Laura Lynn Total							\$1,500.00			\$1,500.00
Benson , Daniel J	213030 -		FY2016 Allotment	20150701			\$738.00			
Benson , Daniel J	213030 -		Carry Forward from FY15 to FY16	20150702			\$572.12			

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Benson , Daniel J Total							\$1,310.12			\$1,310.12
Beyer , Lindsey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Beyer , Lindsey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,884.55			
Beyer , Lindsey M	213030 - 2122	Registration Fees -	MC INTEGRATED ACT CONFAB EVEN Lindsey Beyer r	20160401	119076615				-\$1,699.00	
Beyer , Lindsey M	213030 - 2130	Living Expense	MC INTEGRATED HYATT HOTELS MN Lindsey Beyer prof	20160523	119225425				-\$396.90	
Beyer , Lindsey M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160610	205445339				-\$77.08	
Beyer , Lindsey M	213030 - 2120	Travel Expense - In	Employee Expense Report	20160610	205445339				-\$55.00	
Beyer , Lindsey M Total							\$2,622.55		-\$2,227.98	\$394.57
Boakye , Nana O	213030 -		FY2016 Allotment	20150701			\$738.00			
Boakye , Nana O Total							\$738.00			\$738.00
Boehler , Anthony E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Boehler , Anthony E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Boehler , Anthony E. Total							\$1,440.00			\$1,440.00
Braunshausen , Shayla	213030 -		FY2016 Allotment	20150701			\$738.00			
Braunshausen , Shayla	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,797.21			
Braunshausen , Shayla	213030 -		Transfer from Braunshausen to Williamson	20160330			-\$1,236.42			
Braunshausen , Shayla	213030 - 2222	Registration Fee -	Miller Institute Reg Fee Nat'l Student Lead Div Conf	20150701	118105017				-\$399.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	Airfare for Nat'l Student Lead Div Conf 7/30-8/2/15	20150701	118105017				-\$472.20	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS MSP AIRPORT PAR Parking at Airport	20150804	118268350				-\$56.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS NYC-TAXI Taxi Cab Ride from	20150803	118268351				-\$58.34	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ PEDRO TAXI Taxi Cab Ride from	20150803	118268352				-\$65.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ YOBANNY TAX Taxi Cab Ride from	20150731	118268353				-\$60.00	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	MC BRAUNSHAUS HILTON TIMES SQ Hotel lodging for	20150804	118268388				-\$1,029.84	
Braunshausen , Shayla	213030 - 2280	Travel Advance -	Travel Advance	20150724	204762269				-\$95.00	
Braunshausen , Shayla	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150918	204911721				-\$61.41	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	Employee Expense Report	20150918	204911721				-\$2.00	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	2814157; Braunshawsen, Shayla	20150918	204912214				-\$95.00	
Braunshausen , Shayla	213030 - 2280	Travel Advance -	2814157; Braunshawsen, Shayla	20150918	204912214				\$95.00	
Braunshausen , Shayla Nichole Total							\$2,298.79		-\$2,298.79	\$0.00
Bredeson , Tiffany	213030 -		FY2016 Allotment	20150701			\$738.00			
Bredeson , Tiffany	213030 -		Carry Forward from FY15 to FY16	20150702			\$582.00			
Bredeson , Tiffany	213030 - 2122	Registration Fees -	MC CHILDRENS MSU EVENTS CONF Midwest Play confe	20160621	119286605				-\$25.00	
Bredeson , Tiffany	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Membership Renewal	20160615	119286863				-\$76.00	

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Bredeson , Tiffany Nicole Total							\$1,320.00		-\$101.00	\$1,219.00
Brock , Marcius R	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Brock , Marcius R	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$702.00			
Brock , Marcius R Total							\$1,500.00			\$1,500.00
Bulcock , John A	213030 -		FY2016 Allotment	20150701			\$738.00			
Bulcock , John A	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,369.71			
Bulcock , John A	213030 -		Transfer from Halbur to Bulcock	20151009			\$2,058.48			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOCK AFA 2015-2016 Membersh	20150716	118239464				-\$130.00	
Bulcock , John A	213030 - 2870	Memberships	MC BULCOCK AFA Association of Fra	20160624	119286861				-\$130.00	
Bulcock , John A	213030 - 2870	Memberships	Move Assoc of Frat/Sor Advis Exp from FY2016 to FY2017	20160630	119295424				\$130.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20151030	204997257				-\$700.00	
Bulcock , John A	213030 - 2230	Living Expense Out	2853175; Bulcock, J, Expense Correct	20151224	205115140				-\$312.55	
Bulcock , John A	213030 - 2280	Travel Advance -	2853175; Bulcock, J, Expense Correct	20151224	205115140				\$700.00	
Bulcock , John A Total							\$4,166.19		-\$442.55	\$3,723.64
Bunde , Heather Laura	213030 -		FY2016 Allotment	20150701			\$738.00			
Bunde , Heather Laura	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,571.14			
Bunde , Heather Laura Total							\$2,309.14			\$2,309.14
Burnett , Robbie	213030 -		FY2016 Allotment	20150701			\$738.00			
Burnett , Robbie	213030 -		Carry Forward from FY15 to FY16	20150702			\$754.50			
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT DELTA	20150704	118156154				-\$523.20	
Burnett , Robbie	213030 - 1755	On-line Subscription	MC BURNETT WEEBLY-CHARGE C Leadership website	20151109	118746285				-\$79.00	
Burnett , Robbie	213030 - 1755	On-line Subscription	MC BURNETT WEEBLY-CHARGE C Website subscripti	20160509	119198425				-\$79.00	
Burnett , Robbie	213030 - 3000	Supplies & Materials	MC BURNETT AUDIBLE Purchased audible	20160512	119199150				-\$16.13	
Burnett , Robbie Rochelle Total							\$1,492.50		-\$697.33	\$795.17
Burns , Matthew A	213030 -		FY2016 Allotment	20150701			\$738.00			
Burns , Matthew A	213030 -		Transfer from Hyttsten to Burns	20160610			\$1,646.48			
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS RADISSON HOTELS 10/20 thru 10/23 p	20151026	118584217				-\$371.16	
Burns , Matthew A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205010531				-\$156.55	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205010531				-\$20.29	
Burns , Matthew A Total							\$2,384.48		-\$548.00	\$1,836.48
Burns , Nicholas James	213030 -		FY2016 Allotment	20150701			\$738.00			
Burns , Nicholas James	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Burns , Nicholas James Total							\$2,166.00			\$2,166.00

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Carlson , Matthew D	213030 -		FY2016 Allotment	20150701			\$738.00			
Carlson , Matthew D	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,211.71			
Carlson , Matthew D	213030 - 2870	Memberships	MC CARLSON ACPA ACPA annual member	20160511	119198975				-\$93.00	
Carlson , Matthew D Total							\$2,949.71		-\$93.00	\$2,856.71
Carroll , Elyn M	213030 -		Vacant Educational Advisor Trio Posn Filled by Elyn Carroll	20160111			\$738.00			
Carroll , Elyn M	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854		-\$300.00		
Carroll , Elyn M	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854		-\$80.00		
Carroll , Elyn M	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$300.00	
Carroll , Elyn M	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$80.00	
Carroll , Elyn M	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$300.00		
Carroll , Elyn M	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$80.00		
Carroll , Elyn M	213030 - 2130	Living Expense	Employee Expense Report	20160513	205397911				-\$22.00	
Carroll , Elyn M	213030 - 2130	Living Expense	Employee Expense Report	20160527	205430871				-\$27.00	
Carroll , Elyn M Total							\$738.00	\$0.00	-\$429.00	\$309.00
Cashin , Melanie Irene	213030 -		FY2016 Allotment	20150701			\$738.00			
Cashin , Melanie Irene	213030 - 2122	Registration Fees -	Employee Expense Report	20151030	204999394				-\$25.00	
Cashin , Melanie Irene Total							\$738.00		-\$25.00	\$713.00
Casula , Donna M.	213030 -		FY2016 Allotment	20150701			\$738.00			
Casula , Donna M.	213030 -		Carry Forward from FY15 to FY16	20150702			-\$774.79			
Casula , Donna M.	213030 -		Transfer from Lohrenz to Casula	20150826			\$132.00			
Casula , Donna M.	213030 - 2222	Registration Fee -	MC CASULA NAFSA ASSOCIATI NAFSA Conference R	20150414	118437352				\$744.00	
Casula , Donna M.	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	118437353				-\$259.21	
Casula , Donna M.	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	118437354				\$290.00	
Casula , Donna M.	213030 - 2222	Registration Fee -	MC Casula NAFSA	20150414	118438173				-\$101.00	
Casula , Donna M.	213030 - 2220	Travel-Expense-Out-	MC CASULA DELTA	20151002	118485390				-\$652.99	
Casula , Donna M.	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205072920				-\$100.00	
Casula , Donna M. Total							\$95.21		-\$79.20	\$16.01
Chambers , Jeffrey L	213030 -		FY2016 Allotment	20150701			\$738.00			
Chambers , Jeffrey L	213030 -		Carry Forward from FY15 to FY16	20150702			\$865.00			
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	Employee Expense Report	20160219	205204504				-\$34.00	
Chambers , Jeffrey L	213030 - 2122	Registration Fees -	Employee Expense Report	20160219	205204504				-\$100.00	
Chambers , Jeffrey L	213030 - 3000	Supplies & Materials	Employee Expense Report	20160219	205204504				-\$35.00	
Chambers , Jeffrey L	213030 - 2870	Memberships	Employee Expense Report	20160219	205204504				-\$230.00	
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	2899176; Chambers, J, Expense Correction	20160219	205222009				\$34.00	

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Chambers , Jeffrey L	213030 - 2891	Fees - Includes	2899176; Chambers, J, Expense Correction	20160219	205222009				-\$34.00	
Chambers , Jeffrey L Total							\$1,603.00		-\$399.00	\$1,204.00
Christensen , Nathan	213030 -		FY2016 Allotment	20150701			\$738.00			
Christensen , Nathan	213030 -		Carry Forward from FY15 to FY16	20150702			\$714.87			
Christensen , Nathan	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A NACMA and NAADD me	20151028	118584456				-\$275.00	
Christensen , Nathan	213030 - 2222	Registration Fee -	MC ATHLETIC I NACDA AND ITS A Registration for N	20160215	118961337				-\$425.00	
Christensen , Nathan	213030 - 2230	Living Expense Out	MC ATHLETIC I HILTON HOTELS A Hotel Deposit for	20160216	118961363				-\$202.27	
Christensen , Nathan	213030 - 2230	Living Expense Out	2-6 to 2-19 athletic dept int repay hotel prepay deposit n	20160328	119011837				\$202.27	
Christensen , Nathan	213030 - 2220	Travel-Expense-Out-	MC ATHLETIC I AMERICAN 00178 Flight to NACDA -	20160323	119076655				-\$269.20	
Christensen , Nathan	213030 - 2220	Travel-Expense-Out-	MC ATHLETIC I LAND TO AIR EXP Nathan Christensen	20160607	119246248				-\$35.00	
Christensen , Nathan	213030 - 2230	Living Expense Out	MC ATHLETIC I HILTON HOTELS A Hotel - NACDA in D	20160617	119286668				-\$163.59	
Christensen , Nathan Allan Total							\$1,452.87		-\$1,167.79	\$285.08
Clarke , Jean M	213030 -		FY2016 Allotment	20150701			\$738.00			
Clarke , Jean M	213030 -		Carry Forward from FY15 to FY16	20150702			\$617.83			
Clarke , Jean M Total							\$1,355.83			\$1,355.83
Claussen , Beth L	213030 -		FY2016 Allotment	20150701			\$738.00			
Claussen , Beth L	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,020.45			
Claussen , Beth L	213030 - 2122	Registration Fees -	Reg Fee for AHEAD Conf in St. Paul 7/13-7/18/15	20150701	118104767				-\$545.00	
Claussen , Beth L	213030 - 2130	Living Expense	MC CLAUSSEN HOLIDAY INN ST Association on Hi	20150720	118239314				-\$573.57	
Claussen , Beth L	213030 - 2122	Registration Fees -	MC CLAUSSEN WWWMENTORHEALT webinar on Persona	20151119	118677868				-\$139.00	
Claussen , Beth L	213030 - 2870	Memberships	MC CLAUSSEN AHEAD Association on Hig	20160112	118866016				-\$265.00	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20150807	204810194				-\$81.00	
Claussen , Beth L	213030 - 2870	Memberships	Employee Expense Report	20151211	205081823				-\$40.00	
Claussen , Beth L	213030 - 2122	Registration Fees -	Employee Expense Report	20160429	205374713				-\$50.00	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20160429	205374713				-\$93.00	
Claussen , Beth L Total							\$3,758.45		-\$1,786.57	\$1,971.88
Clennon , Karina Elyse	213030 -		FY2016 Allotment	20150701			\$738.00			
Clennon , Karina Elyse	213030 -		Carry Forward from FY15 to FY16	20150702			\$409.35			
Clennon , Karina Elyse	213030 - 3000	Supplies & Materials	MC CLENNON KA AMAZONCOM book: Boundaries:	20160126	118917951				-\$10.28	
Clennon , Karina Elyse	213030 - 2880	Tuition &	ca037 372029 Clennon fr fy15	20150610	204848846				\$371.18	
Clennon , Karina Elyse Total							\$1,147.35		\$360.90	\$1,508.25
Constantine , Mark	213030 -		FY2016 Allotment	20150701			\$738.00			
Constantine , Mark	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			

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Constantine , Mark Total							\$2,166.00			\$2,166.00
Dean , Daniel N	213030 -		FY2016 Allotment	20150701			\$738.00			
Dean , Daniel N	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Dean , Daniel N Total							\$1,440.00			\$1,440.00
Debates , Catherine C	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			\$738.00			
Debates , Catherine C	213030 - 2122	Registration Fees -	MC ALUMNI REL YWCA MANKATO Professional Devel	20151020	118584124				-\$175.39	
Debates , Catherine C Total							\$738.00		-\$175.39	\$562.61
Dickert , Candice L.	213030 -		FY2016 Allotment	20150701			\$738.00			
Dickert , Candice L.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Dickert , Candice L.	213030 -		Transfer from Dickert to Powell	20160407			-\$720.00			
Dickert , Candice L.	213030 -		Transfer from Dickert to Tanquist	20160407			-\$720.00			
Dickert , Candice L. Total							\$0.00			\$0.00
Dickmeyer , Louise	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			\$738.00			
Dickmeyer , Louise Carol Total							\$738.00			\$738.00
Dowd , Mary C	213030 -		FY2016 Allotment	20150701			\$738.00			
Dowd , Mary C	213030 -		Carry Forward from FY15 to FY16	20150702			\$460.94			
Dowd , Mary C	213030 -		Transfer from Alvarez to Dowd	20151213			\$1,032.60			
Dowd , Mary C	213030 -		Transfer from Dugan to Dowd	20160712			\$25.82			
Dowd , Mary C	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Membership for Mar	20151203	118712060				-\$105.00	
Dowd , Mary C	213030 - 3000	Supplies & Materials	MC STUDENT AF BKST B&N MINN-S Mary Dowd-Professi	20160113	118866765				-\$55.00	
Dowd , Mary C	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204891511				-\$132.00	
Dowd , Mary C	213030 - 2122	Registration Fees -	Employee Expense Report	20151016	204959899				-\$25.00	
Dowd , Mary C Total							\$2,257.36		-\$317.00	\$1,940.36
Downey , Sarah M	213030 -		FY2016 Allotment	20150701			\$738.00			
Downey , Sarah M	213030 -		Carry Forward from FY15 to FY16	20150702			\$292.66			
Downey , Sarah M	213030 - 2222	Registration Fee -	MC DOWNEY NATA - SUBSCRIP National Athletic	20160317	119036128				-\$235.00	
Downey , Sarah M	213030 - 2870	Memberships	MC DOWNEY NSCA CSCS yearly dues	20160413	119117459				-\$120.00	
Downey , Sarah M	213030 - 2230	Living Expense Out	MC DOWNEY HILTON BALTIMOR hotel room for Nat	20160626	119320553				-\$413.50	
Downey , Sarah M	213030 - 2280	Travel Advance -	Travel Advance	20160610	205445343				-\$176.00	
Downey , Sarah M	213030 - 2230	Living Expense Out	Employee Expense Report	20160722	205530190				-\$250.90	
Downey , Sarah M	213030 - 2230	Living Expense Out	2945490, Downey, S., Exp Cor, 205530190	20160630	205530611				-\$176.00	
Downey , Sarah M	213030 - 2280	Travel Advance -	2945490, Downey, S., Exp Cor, 205530190	20160630	205530611				\$176.00	
Downey , Sarah M	213030 - 2230	Living Expense Out	Move Exp fm 213030 to 210373 (Downey) Travel	20160630	205541544				\$164.74	

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Downey , Sarah M Total							\$1,030.66		-\$1,030.66	\$0.00
Drahota , Shane A	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			\$738.00			
Drahota , Shane A Total							\$738.00			\$738.00
Drakeford , Raechelle	213030 -		Carry Forward from FY15 to FY16	20150702			\$978.00			
Drakeford , Raechelle Love Total							\$978.00			\$978.00
Dugan , Suzanne C	213030 -		FY2016 Allotment	20150701			\$738.00			
Dugan , Suzanne C	213030 -		Carry Forward from FY15 to FY16	20150702			\$887.81			
Dugan , Suzanne C	213030 -		Transfer from Dugan to Dowd	20160712			-\$25.82			
Dugan , Suzanne C	213030 - 2220	Travel-Expense-Out-	MC DUGAN DELTA	20160404	119117156				-\$376.20	
Dugan , Suzanne C	213030 - 2222	Registration Fee -	MC DUGAN IACLEA Registration for I	20160405	119117185				-\$540.00	
Dugan , Suzanne C	213030 - 2230	Living Expense Out	MC DUGAN SHERATON GRAND Hotel stay while a	20160629	119320850				-\$294.00	
Dugan , Suzanne C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160722	205532643				-\$73.32	
Dugan , Suzanne C	213030 - 2230	Living Expense Out	Employee Expense Report	20160722	205532643				-\$316.47	
Dugan , Suzanne C Total							\$1,599.99		-\$1,599.99	\$0.00
Dyslin , Amanda Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Dyslin , Amanda Marie Total							\$738.00			\$738.00
Ebner , Steven R	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			\$738.00			
Ebner , Steven R	213030 -		FY16 S. Ebner Balance Moved to Pot	20160122			-\$365.37			
Ebner , Steven R	213030 - 2122	Registration Fees -	MC STUDENT UN ACUI Registration fee	20151007	118539544				-\$215.00	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Incidental Fee for	20151109	118629520				-\$5.00	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Lodging for ACUI C	20151109	118629521				-\$157.63	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Reimbursement for	20151201	118711715				\$5.00	
Ebner , Steven R Total							\$372.63		-\$372.63	\$0.00
Egeland , Jodi A	213030 -		FY2016 Allotment	20150701			\$738.00			
Egeland , Jodi A	213030 - 2230	Living Expense Out	Employee Expense Report	20160610	205454384				-\$650.00	
Egeland , Jodi A Total							\$738.00		-\$650.00	\$88.00
Ellis , Abby Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Ellis , Abby Marie	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,808.63			
Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160105	118827684				-\$303.78	
Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160107	118827685				-\$524.24	
Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160111	118865756				-\$732.92	
Ellis , Abby Marie	213030 - 2222	Registration Fee -	Employee Expense Report	20160219	205204561				-\$465.00	
Ellis , Abby Marie	213030 - 2230	Living Expense Out	Employee Expense Report	20160219	205204561				-\$132.00	

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Ellis , Abby Marie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160219	205204561				-\$767.51	
Ellis , Abby Marie Total							\$4,546.63		-\$2,925.45	\$1,621.18
Engquist , John Thomas	213030 -		FY2016 Allotment	20150701			\$738.00			
Engquist , John Thomas Total							\$738.00			\$738.00
Faust , Nicole D	213030 -		FY2016 Allotment	20150701			\$738.00			
Faust , Nicole D	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,355.63			
Faust , Nicole D	213030 - 1582	Trainers / Speakers	Encumbrance - KEY TO RENEW LLC	20150727	118164480	192807		-\$1,400.00		
Faust , Nicole D	213030 - 2222	Registration Fee -	MC FAUST ACUHO-I business operation	20150803	118268378				-\$549.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST SOUTHWES 52606 early bird bag che	20150813	118357316				-\$25.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	Reimb for early bird bag check in fee	20151013	118477975				\$25.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST MSP AIRPORT PAR Parking at MSP Air	20151012	118539595				-\$70.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST SUPERSHUTTLE-EX Shuttle to and fro	20151006	118539596				-\$46.00	
Faust , Nicole D	213030 - 2230	Living Expense Out	MC FAUST TRADEWINDS ISLA Hotel Stay for 3 n	20151006	118539630				-\$601.44	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20150817	204901465	192807			-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20150817	204901466	192807		\$175.00		
Faust , Nicole D	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205015858				-\$60.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131353	192807			-\$1,225.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131354	192807		\$1,225.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131355	192807			\$1,225.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151217	205131356	192807		-\$1,225.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151204	205143459	192807			-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151204	205143460	192807		\$175.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151026	205143461	192807			-\$350.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	20151026	205143462	192807		\$350.00		
Faust , Nicole D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160219	205200711				-\$137.24	
Faust , Nicole D	213030 - 2199	FICA on In-State	Employee Expense Report	20160219	205200711				-\$0.84	
Faust , Nicole D	213030 - 2190	Meal Without	Employee Expense Report	20160219	205200711				-\$11.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	20160322	205381132	192807			-\$525.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	20160322	205381133	192807		\$525.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	20160526	205482543	192807			-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	20160526	205482544	192807		\$175.00		
Faust , Nicole D Total							\$3,093.63	\$0.00	-\$2,875.52	\$218.11
Fennell , Greta S.	213030 -		FY2016 Allotment	20150701			\$738.00			
Fennell , Greta S.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Fennell , Greta S.	213030 -		Transfer from Fennell to Howk	20160627			-\$720.00			

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Fennell , Greta S.	213030 -		Transfer from Fennell to Meidl	20160627			-\$720.00			
Fennell , Greta S. Total							\$0.00			\$0.00
Flatequal , Jessica R	213030 -		FY2016 Allotment	20150701			\$738.00			
Flatequal , Jessica R	213030 -		Carry Forward from FY15 to FY16	20150702			\$741.60			
Flatequal , Jessica R Total							\$1,479.60			\$1,479.60
Frederick , Sara Gilbert	213030 -		FY2016 Allotment	20150701			\$738.00			
Frederick , Sara Gilbert	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,150.00			
Frederick , Sara Gilbert Total							\$1,888.00			\$1,888.00
Freeman , Danielle A	213030 -		FY2016 Allotment	20150701			\$738.00			
Freeman , Danielle A	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Freeman , Danielle A	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	
Freeman , Danielle A Total							\$738.00		\$0.00	\$738.00
Gardner , David C	213030 -		FY2016 Allotment	20150701			\$738.00			
Gardner , David C	213030 -		Transfer from Lindsay to Gardner	20160504			\$692.04			
Gardner , David C Total							\$1,430.04			\$1,430.04
Gehrke , Jayne E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Gehrke , Jayne E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Gehrke , Jayne E. Total							\$1,440.00			\$1,440.00
Gjersvig , Thomas Clair	213030 -		FY2016 Allotment	20150701			\$738.00			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,169.01			
Gjersvig , Thomas Clair	213030 -		Transfer from Gjersvig to Lohrenz	20160420			-\$1,546.18			
Gjersvig , Thomas Clair	213030 - 2530	Living Expense -	Employee Expense Report	20160304	205228475				-\$126.00	
Gjersvig , Thomas Clair	213030 - 2510	Priv Auto Mile -	Employee Expense Report	20160304	205228475				-\$37.13	
Gjersvig , Thomas Clair	213030 - 2520	Travel Expense -	Employee Expense Report	20160304	205228475				-\$197.70	
Gjersvig , Thomas Clair Total							\$360.83		-\$360.83	\$0.00
Gonzalez , Oscar Muniz	213030 -		FY2016 Allotment	20150701			\$738.00			
Gonzalez , Oscar Muniz	213030 -		Carry Forward from FY15 to FY16	20150702			\$371.68			
Gonzalez , Oscar Muniz Total							\$1,109.68			\$1,109.68
Granberg-rademacker ,	213030 -		FY2016 Allotment	20150701			\$738.00			
Granberg-rademacker ,	213030 -		Carry Forward from FY15 to FY16	20150702			\$4,858.06			
Granberg-rademacker ,	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205015913				-\$361.04	
Granberg-rademacker ,	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205015913				-\$72.72	

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Granberg-rademacker ,	213030 - 2222	Registration Fee -	Employee Expense Report	20151113	205015913				-\$385.00	
Granberg-rademacker ,	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205015913				-\$431.00	
Granberg-rademacker ,	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160415	205339600				-\$155.16	
Granberg-rademacker ,	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160415	205339600				-\$67.68	
Granberg-rademacker ,	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	213030 -		FY2016 Allotment	20150701			\$738.00			
Gullickson , James E	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,094.82			
Gullickson , James E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994788				-\$596.95	
Gullickson , James E	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994788				-\$950.00	
Gullickson , James E	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994788				-\$612.18	
Gullickson , James E Total							\$2,832.82		-\$2,159.13	\$673.69
Haefner , Dale F	213030 -		FY2016 Allotment	20150701			\$738.00			
Haefner , Dale F	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,268.55			
Haefner , Dale F Total							\$2,006.55			\$2,006.55
Halbur , Jeffrey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Halbur , Jeffrey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,320.48			
Halbur , Jeffrey M	213030 -		Transfer from Halbur to Bulcock	20151009					-\$2,058.48	
Halbur , Jeffrey M Total							\$0.00			\$0.00
Hallen , Linda A	213030 -		Carry Forward from FY15 to FY16	20150702					-\$305.24	
Hallen , Linda A Total							-\$305.24			-\$305.24
Harley , Erin Laurel	213030 -		FY2016 Allotment	20150701			\$738.00			
Harley , Erin Laurel	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Harley , Erin Laurel Total							\$2,847.55			\$2,847.55
Heinz , Brittany Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Heinz , Brittany Ann	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A Brittany Heinz mem	20151127	118678221				-\$150.00	
Heinz , Brittany Ann Total							\$738.00		-\$150.00	\$588.00
Her , Cha	213030 -		FY2016 Allotment	20150701			\$738.00			
Her , Cha Total							\$738.00			\$738.00
Herbst-johnson , Laura	213030 -		FY2016 Allotment	20150701			\$738.00			
Herbst-johnson , Laura	213030 -		Carry Forward from FY15 to FY16	20150702			\$893.69			
Herbst-johnson , Laura	213030 - 2870	Memberships	MC HERBST-JOH NCHEC INC CHES Certified Hea	20160211	118961764				-\$55.00	

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Herbst-johnson , Laura	213030 - 2220	Travel-Expense-Out-	MC HERBST-JOH SUNCNTRY 33782 Laura Herbst-Jo	20160310	119036104				-\$448.20	
Herbst-johnson , Laura	213030 - 2222	Registration Fee -	MC HERBST-JOH AMERICAN COLLEG Laura Herbst-Johns	20160406	119117188				-\$445.00	
Herbst-johnson , Laura	213030 - 2870	Memberships	MC HERBST-JOH AMERICAN COLLEG Laura Herbst-Johns	20160406	119117462				-\$180.00	
Herbst-johnson , Laura	213030 - 2220	Travel-Expense-Out-	MC HERBST-JOH MSP AIRPORT PAR Laura Herbst-Johns	20160606	119246266				-\$56.00	
Herbst-johnson , Laura	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160624	205473344				-\$75.20	
Herbst-johnson , Laura	213030 - 2230	Living Expense Out	Employee Expense Report	20160624	205473344				-\$141.00	
Herbst-johnson , Laura Nicole Total							\$1,631.69		-\$1,400.40	\$231.29
Hesser , Margaret	213030 -		FY2016 Allotment	20150701			\$738.00			
Hesser , Margaret	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,117.46			
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Academic Reference	20150818	118357749				-\$261.70	
Hesser , Margaret	213030 - 2870	Memberships	MC HESSER CLB MAEOPP Professional membe	20151104	118629843				-\$82.50	
Hesser , Margaret Total							\$1,855.46		-\$344.20	\$1,511.26
Heutmaker , Megan	213030 -		FY2016 Allotment	20150701			\$738.00			
Heutmaker , Megan	213030 -		Carry Forward from FY15 to FY16	20150702			\$136.17			
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf in Las Vegas 10/4-10/7/15	20150701	118104802				-\$206.18	
Heutmaker , Megan	213030 - 2222	Registration Fee -	MC AMERICANIN NACADA Conference Registr	20150817	118357336				-\$385.00	
Heutmaker , Megan	213030 - 2870	Memberships	MC AMERICANIN NACADA Yearly membership	20150817	118357432				-\$65.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Bags for NACADA co	20150901	118403338				-\$80.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Am Ind Aff P-Card Seat Assign Repayment	20150925	118411351				\$36.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Seats for flight -	20150907	118438362				-\$36.00	
Heutmaker , Megan	213030 - 2222	Registration Fee -	MC AMERICANIN NACADA Conference Registr	20150817	119296400				\$385.00	
Heutmaker , Megan	213030 - 2222	Registration Fee -	Mc American In Nacada Reg M Heutmaker	20150817	119296401				-\$235.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151016	204959980				-\$120.00	
Heutmaker , Megan	213030 - 2230	Living Expense Out	Employee Expense Report	20151016	204959980				-\$162.00	
Heutmaker , Megan Rose Total							\$874.17		-\$868.18	\$5.99
Hopper , Carly L	213030 -		FY2016 Allotment	20150701			\$738.00			
Hopper , Carly L	213030 -		Carry Forward from FY15 to FY16	20150702			\$529.18			
Hopper , Carly L	213030 -		Transfer from Schuh to Hopper	20160404			\$50.00			
Hopper , Carly L	213030 -		FY2016 Transfer from Pflingsten to Hopper	20160419			\$738.00			
Hopper , Carly L	213030 - 2122	Registration Fees -	MC HOPPER AMERICAN COUNCI American Council o	20151125	118677870				-\$412.37	
Hopper , Carly L	213030 - 2891	Fees - Includes	MC HOPPER NCHEC INC Annual certificati	20160318	119036562				-\$55.00	
Hopper , Carly L	213030 - 2220	Travel-Expense-Out-	MC HOPPER CROSS BORDER TR This is an intern	20160328	119076670				-\$1.49	
Hopper , Carly L	213030 - 2220	Travel-Expense-Out-	MC HOPPER MANGO AIRLINES Two in country fl	20160328	119076671				-\$149.49	
Hopper , Carly L	213030 - 2520	Travel Expense -	MC HOPPER DELTA	20160331	119076719				-\$405.05	
Hopper , Carly L	213030 - 2520	Travel Expense -	MC HOPPER DELTA	20160331	119076722				-\$25.00	

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Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER YOGA ALLIANCE Annual certificati	20160321	119076964				-\$55.00	
Hopper , Carly L	213030 - 2520	Travel Expense -	MC HOPPER CROSS BORDER TR This is an intern	20160405	119117215				-\$1.54	
Hopper , Carly L	213030 - 2520	Travel Expense -	MC HOPPER SAFRICAN SAA EX This is an in cou	20160405	119117216				-\$153.53	
Hopper , Carly L	213030 - 2130	Living Expense	MC HOPPER HYATT HOTELS MN Hotel cost when a	20160420	119156289				-\$341.44	
Hopper , Carly L	213030 - 2891	Fees - Includes	MC HOPPER SQ NICE YOGIS Continuing Educat	20160418	119156665				-\$25.00	
Hopper , Carly L	213030 - 2130	Living Expense	MC HOPPER HYATT HOTELS MN Credit for overch	20160509	119198624				\$3.50	
Hopper , Carly L	213030 - 2530	Living Expense -	MC HOPPER NMMU SECOND AVE Hotel/lodging for	20160510	119198715				-\$425.95	
Hopper , Carly L	213030 - 2530	Living Expense -	MC HOPPER CROSS BORDER TR International fee	20160510	119198716				-\$4.26	
Hopper , Carly L Total							\$2,055.18		-\$2,051.62	\$3.56
Howk , Lucas R	213030 -		FY2016 Allotment	20150701			\$738.00			
Howk , Lucas R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Howk , Lucas R	213030 -		Transfer from Fennell to Howk	20160627			\$720.00			
Howk , Lucas R	213030 - 2220	Travel-Expense-Out-	MC ADV CTR DELTA	20160504	119198628				-\$223.20	
Howk , Lucas R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160708	205504048				-\$173.85	
Howk , Lucas R	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160708	205504048				-\$74.82	
Howk , Lucas R	213030 - 2230	Living Expense Out	Employee Expense Report	20160708	205504048				-\$205.33	
Howk , Lucas R Total							\$2,886.00		-\$677.20	\$2,208.80
Hurd , Randall C	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurd , Randall C	213030 -		Carry Forward from FY15 to FY16	20150702			\$766.44			
Hurd , Randall C Total							\$1,504.44			\$1,504.44
Hurley , Lucette T	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurley , Lucette T	213030 -		Carry Forward from FY15 to FY16	20150702			\$434.91			
Hurley , Lucette T	213030 - 2870	Memberships	Employee Expense Report	20151125	205032820				-\$80.00	
Hurley , Lucette T Total							\$1,172.91		-\$80.00	\$1,092.91
Hyttsten , John Peter	213030 -		FY2016 Allotment	20150701			\$738.00			
Hyttsten , John Peter	213030 -		Carry Forward from FY15 to FY16	20150702			\$982.48			
Hyttsten , John Peter	213030 -		Transfer from Hyttsten to Burns	20160610			-\$1,646.48			
Hyttsten , John Peter	213030 - 1755	On-line Subscription	MC HYTTSTEN GALLUP INC -US Strengths Finder A	20160608	119246157				-\$74.00	
Hyttsten , John Peter Total							\$74.00		-\$74.00	\$0.00
Inkrott , Thomas A	213030 -		FY2016 Allotment	20150701			\$738.00			
Inkrott , Thomas A	213030 -		Carry Forward from FY15 to FY16	20150702			\$540.36			
Inkrott , Thomas A	213030 - 2122	Registration Fees -	Athl Dept Gen Reg Fee for Centroal Virginia Sports Perform	20150701	118104767				-\$200.00	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER EXERCISE ETC Online strength tr	20151210	118711555				-\$160.45	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NSCA Online strength tr	20151210	118711556				-\$20.00	

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Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742709				-\$45.00			
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742710				-\$30.00			
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742711				-\$22.50			
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742712				-\$43.75			
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742713				-\$37.50			
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742714				-\$25.00			
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER NATA ONLINE NATA membership du	20151222	118743052				-\$264.00			
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER NATA ONLINE NATA membership du	20151215	118743053				-\$264.00			
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER USA TRACK & FIE USA Track and Fiel	20151215	118743054				-\$100.00			
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER USA WEIGHTLIFTI USA Weightlifting	20151215	118743055				-\$50.00			
Inkrott , Thomas A	213030 - 2891	Fees - Includes	MC ATHL GENER NATA BOARD OF C NATA Board of Cert	20151216	118743080				-\$50.00			
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER ELITEFTSCOM IN Training book for	20151230	118827957				-\$11.96			
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZONCOM Professional devel	20160208	118961893				-\$18.66			
Inkrott , Thomas A	213030 - 2870	Memberships	Move Exp fm 213030 to 210373 (Inkrott) NATA Memb	20151215	205440508				\$64.46			
Inkrott , Thomas A Total									\$1,278.36		-\$1,278.36	\$0.00
Iverson , Melissa P	213030 -		FY2016 Allotment	20150701			\$738.00					
Iverson , Melissa P	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,875.93					
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	Southwest Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105817				-\$310.99			
Iverson , Melissa P	213030 - 2222	Registration Fee -	NACADA Conf Reg Fee 10/4/15-10/7/15	20150701	118105858				-\$385.00			
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	MC IVERSON LAS VEGAS SUPER Shuttle from airpo	20150923	118485399				-\$19.80			
Iverson , Melissa P	213030 - 2230	Living Expense Out	MC IVERSON CAESARS HOTEL & Hotel room for NA	20151008	118539632				-\$412.16			
Iverson , Melissa P	213030 - 3000	Supplies & Materials	MC IVERSON AMAZONCOM AMZN Books for Academic	20160128	118918126				-\$155.52			
Iverson , Melissa P	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999436				-\$80.80			
Iverson , Melissa P	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999436				-\$162.00			
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999436				-\$70.00			
Iverson , Melissa P Total									\$3,613.93		-\$1,596.27	\$2,017.66
Janney , Cynthia L	213030 -		FY2016 Allotment	20150701			\$738.00					
Janney , Cynthia L	213030 -		Carry Forward from FY15 to FY16	20150702			\$725.77					
Janney , Cynthia L	213030 - 2222	Registration Fee -	MC JANNEY ACUHO-I FY 2017 ACUHO- Con	20160309	119036131				-\$685.00			
Janney , Cynthia L	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	213030 -		FY2016 Allotment	20150701			\$738.00					
Johnson , Erica M B	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,714.37					
Johnson , Erica M B	213030 - 2130	Living Expense	MC JOHNSON ER HILTON GARDEN I Overnight for MnSC	20160208	118961281				-\$129.00			
Johnson , Erica M B	213030 - 2162	Service Center	2280627 1404 Winona MN (Johnson, Erica)	20160311	118983895				-\$53.00			

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Johnson , Erica M B	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160415	205348423				-\$70.78	
Johnson , Erica M B	213030 - 2130	Living Expense	Employee Expense Report	20160415	205348423				-\$36.00	
Johnson , Erica M B	213030 - 2199	FICA on In-State	Employee Expense Report	20160610	205454446				-\$0.81	
Johnson , Erica M B	213030 - 2190	Meal Without	Employee Expense Report	20160610	205454446				-\$11.00	
Johnson , Erica M B	213030 - 2120	Travel Expense - In	Employee Expense Report	20160610	205454446				-\$8.25	
Johnson , Erica M B	213030 - 2190	Meal Without	Employee Expense Report	20160708	205504210				-\$8.00	
Johnson , Erica M B	213030 - 2199	FICA on In-State	Employee Expense Report	20160708	205504210				-\$0.58	
Johnson , Erica M B	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160708	205504210				-\$44.18	
Johnson , Erica M B Total							\$3,452.37		-\$361.60	\$3,090.77
Johnson , Kasi Jo	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Kasi Jo	213030 -		Carry Forward from FY15 to FY16	20150702			\$876.71			
Johnson , Kasi Jo	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999444				-\$78.78	
Johnson , Kasi Jo	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204999444				-\$385.00	
Johnson , Kasi Jo	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999444				-\$180.00	
Johnson , Kasi Jo	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999444				-\$330.79	
Johnson , Kasi Jo Total							\$1,614.71		-\$974.57	\$640.14
Jones , Brian Patrick	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Brian Patrick	213030 -		Carry Forward from FY15 to FY16	20150702			\$801.88			
Jones , Brian Patrick	213030 - 2230	Living Expense Out	MC JONES BESTWESTERN TRA Lodging for Brian	20151109	118629594				-\$102.14	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	MC JONES MACAC Registration fee t	20151217	118742846				-\$35.00	
Jones , Brian Patrick	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	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Jessica M	213030 -		Carry Forward from FY15 to FY16	20150702			\$245.39			
Jones , Jessica M	213030 - 3000	Supplies & Materials	MC SPEECHHEAR PAYPAL SMARTSP handout for clinic (?)	20150828	118404278				-\$1.99	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR ASHA 3 Jessica Jones memb	20151118	118678245				-\$285.00	
Jones , Jessica M	213030 - 2122	Registration Fees -	MC SPEECHHEAR MINNESOTA SPEEO convention fee for	20160324	119076626				-\$379.00	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR MINNESOTA SPEEO Membership to MSHA	20160325	119076973				-\$99.00	
Jones , Jessica M	213030 - 2122	Registration Fees -	MC SPEECHHEAR MINNESOTA SPEEC reimbursement for	20160404	119117100				\$354.00	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR MINNESOTA SPEEC reimbursement for	20160407	119117469				\$99.00	
Jones , Jessica M Total							\$983.39		-\$311.99	\$671.40
Jones , Melissa M	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Melissa M	213030 - 2122	Registration Fees -	MC JONES ACUI Registration for A	20150924	118485346				-\$200.00	
Jones , Melissa M	213030 - 2130	Living Expense	MC JONES THE COMMONS HOT Hotel room for ACU	20151109	118647900				-\$157.63	

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Jones , Melissa M Total							\$738.00		-\$357.63	\$380.37
Kaasa , Heather S	213030 -		FY2016 Allotment	20150701			738.00			
Kaasa , Heather S Total							\$738.00			\$738.00
Kalakian , Karey Lynn	213030 -		FY2016 Allotment	20150701			738.00			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY15 to FY16	20150702			3,388.13			
Kalakian , Karey Lynn	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER SUNCNTRY 33782 Flight for Karey K	20150730	118268349				-\$296.20	
Kalakian , Karey Lynn	213030 - 2222	Registration Fee -	MC ATHL GENER NACADA NACADA Registratio	20150824	118403358				-\$385.00	
Kalakian , Karey Lynn	213030 - 2280	Travel Advance -	Travel Advance	20151002	204934012				-\$1,138.00	
Kalakian , Karey Lynn	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205014663				-\$83.00	
Kalakian , Karey Lynn	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205014663				-\$80.80	
Kalakian , Karey Lynn	213030 - 2220	Travel-Expense-Out-	2840761; Kalakian, Karey	20151113	205017109				-\$50.00	
Kalakian , Karey Lynn	213030 - 2280	Travel Advance -	2840761; Kalakian, Karey	20151113	205017109				\$1,138.00	
Kalakian , Karey Lynn	213030 - 2230	Living Expense Out	2840761; Kalakian, Karey	20151113	205017109				-\$1,088.00	
Kalakian , Karey Lynn	213030 - 3000	Supplies & Materials	Employee Expense Report	20160624	205477166				-\$67.35	
Kalakian , Karey Lynn Total							\$4,126.13		-\$2,050.35	\$2,075.78
Kamal-ahmed , Ishrat	213030 -		FY2016 Allotment	20150701			738.00			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY15 to FY16	20150702			1,500.00			
Kamal-ahmed , Ishrat Total							\$2,238.00			\$2,238.00
Kanzenbach , Todd L	213030 -		FY2016 Allotment	20150701			738.00			
Kanzenbach , Todd L	213030 -		Carry Forward from FY15 to FY16	20150702			318.17			
Kanzenbach , Todd L	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	213030 -		FY2016 Allotment	20150701			738.00			
Kenward , Stephani	213030 -		Carry Forward from FY15 to FY16	20150702			1,168.55			
Kenward , Stephani	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485392				-\$312.20	
Kenward , Stephani	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584194				-\$30.00	
Kenward , Stephani	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13	
Kenward , Stephani	213030 - 2122	Registration Fees -	MC CHILDRENS MSU EVENTS CONF Stephanie Kenward	20160614	119286603				-\$25.00	
Kenward , Stephani	213030 - 2222	Registration Fee -	Mc Childrens NAEYC Conf S Kenward	20151005	119299070				-\$265.00	
Kenward , Stephani	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032598				-\$707.00	
Kenward , Stephani	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205064967				\$403.45	
Kenward , Stephani	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151211	205064967				-\$27.27	
Kenward , Stephani	213030 - 2280	Travel Advance -	2866386, Kenward, S, Expense Correct	20151211	205082786				\$303.55	
Kenward , Stephani	213030 - 2230	Living Expense Out	2866386, Kenward, S, Expense Correct	20151211	205082786				-\$191.00	

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Kenward , Stephani	213030 - 2220	Travel-Expense-Out-	2866386, Kenward, S, Expense Correct	20151211	205082786				-\$112.55	
Kenward , Stephani Total							\$1,906.55		-\$1,456.15	\$450.40
Knoppa , Stephanie A	213030 -		FY2016 Allotment	20150701			\$738.00			
Knoppa , Stephanie A	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,283.08			
Knoppa , Stephanie A	213030 - 2122	Registration Fees -	MC KNOPPA FREDPRYOR CAREE Manager Training i	20151105	118629510				-\$119.00	
Knoppa , Stephanie A	213030 - 2122	Registration Fees -	MC KNOPPA SKILLPATH NATIO Conference registr	20160328	119076618				-\$149.00	
Knoppa , Stephanie A	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Knoppa , Stephanie A	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	
Knoppa , Stephanie A Total							\$2,021.08		-\$268.00	\$1,753.08
Kohrs , Jodi Arnoldi	213030 -		FY2016 Allotment	20150701			\$738.00			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,809.91			
Kohrs , Jodi Arnoldi	213030 - 2222	Registration Fee -	MC KOHRS TABLEAU SOFTWARE Conference Registr	20150903	118834037				-\$1,095.00	
Kohrs , Jodi Arnoldi	213030 - 2122	Registration Fees -	Move Reg Fee for APRA Conf from FY16 to FY17	20160609	119214931				\$725.00	
Kohrs , Jodi Arnoldi	213030 - 2122	Registration Fees -	MC KOHRS APRA Registration fee t	20160518	119225416				-\$725.00	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	Travel Advance	20151016	204972028				-\$480.00	
Kohrs , Jodi Arnoldi	213030 - 2221	Travel Out-State -	Employee Expense Report	20151113	205014673				-\$505.84	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	2851077; Kohrs, Jodi	20151113	205017117				\$480.00	
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	2851077; Kohrs, Jodi	20151113	205017117				-\$474.20	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	2851077; Kohrs, Jodi	20151113	205017117				-\$5.80	
Kohrs , Jodi Arnoldi Total							\$4,547.91		-\$2,080.84	\$2,467.07
Koppes , Colleen	213030 -		FY2016 Allotment	20150701			\$738.00			
Koppes , Colleen	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,744.00			
Koppes , Colleen	213030 - 2220	Travel-Expense-Out-	MC ADMISSIONS SUNCNTRY 33721 Airfare for Collee	20150722	118239323				-\$316.20	
Koppes , Colleen	213030 - 2222	Registration Fee -	MC ADMISSIONS NACAC Registration fee f	20150722	118239362				-\$320.00	
Koppes , Colleen	213030 - 2122	Registration Fees -	MC ADMISSIONS MACAC Colleen Koppes reg	20160111	118865664				-\$35.00	
Koppes , Colleen	213030 - 2870	Memberships	MC ADMISSIONS MACAC Colleen Koppes Ann	20160111	118866011				-\$40.00	
Koppes , Colleen	213030 - 2122	Registration Fees -	MC ADMISSIONS MACAC Colleen Koppes wi	20160316	119036048				-\$165.00	
Koppes , Colleen	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994860				-\$15.00	
Koppes , Colleen	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994860				-\$817.81	
Koppes , Colleen	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994860				-\$27.93	
Koppes , Colleen Christine Total							\$2,482.00		-\$1,736.94	\$745.06
Koupal , Leonard L	213030 -		FY2016 Allotment	20150701			\$738.00			
Koupal , Leonard L	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,443.61			
Koupal , Leonard L	213030 - 2222	Registration Fee -	MC KOUPAL ACUI Registration for A	20151216	118742892				-\$835.00	

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Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOUPAL AIRPORT SHUTTLE Airport Shuttle Se	20160321	119076675				-\$24.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOUPAL AIRPORT SHUTTLE Airport Shuttle Se	20160324	119076676				-\$24.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOUPAL SHEPARD PARKING Long-term Twin Cit	20160325	119076677				-\$48.80	
Koupal , Leonard L	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.	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramer , Nicholas J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$699.84			
Kramer , Nicholas J.	213030 - 2222	Registration Fee -	Employee Expense Report	20151224	205103444				-\$750.00	
Kramer , Nicholas J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151224	205103444				-\$607.04	
Kramer , Nicholas J.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151224	205103444				-\$80.80	
Kramer , Nicholas J. Total							\$1,437.84		-\$1,437.84	\$0.00
Kramlinger , Patti E	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramlinger , Patti E	213030 -		Carry Forward from FY15 to FY16	20150702			\$2.57			
Kramlinger , Patti E	213030 - 2190	Meal Without	Employee Expense Report	20151002	204938457				-\$9.00	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151002	204938457				-\$179.00	
Kramlinger , Patti E	213030 - 2199	FICA on In-State	Employee Expense Report	20151002	204938457				-\$0.69	
Kramlinger , Patti E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151002	204938457				-\$87.87	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151016	204968967				-\$249.00	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151224	205103448				-\$215.00	
Kramlinger , Patti E Total							\$740.57		-\$740.56	\$0.01
Kuechle , Lynn Christine	213030 -		FY2016 Allotment	20150701			\$738.00			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.28			
Kuechle , Lynn Christine Total							\$755.28			\$755.28
Kunkel , Gertrude M	213030 -		FY2016 Allotment	20150701			\$738.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.49			
Kunkel , Gertrude M Total							\$755.49			\$755.49
Lamm , Tana Noelle	213030 -		FY2016 Allotment	20150701			\$738.00			
Lamm , Tana Noelle	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,651.56			
Lamm , Tana Noelle	213030 - 2870	Memberships	Employee Expense Report	20160219	205208402				-\$65.00	
Lamm , Tana Noelle	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160415	205340320				-\$631.24	
Lamm , Tana Noelle	213030 - 2222	Registration Fee -	Employee Expense Report	20160415	205340320				-\$140.00	
Lamm , Tana Noelle	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160415	205340320				-\$75.20	
Lamm , Tana Noelle	213030 - 2230	Living Expense Out	Employee Expense Report	20160415	205340320				-\$720.95	

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Lamm , Tana Noelle Total							\$2,389.56		-\$1,632.39	\$757.17
Lane , Tiffany J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Lane , Tiffany J.	213030 -		Transfer from Lane to Baxter	20160511			-\$106.21			
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	P-Card Reimb for Seat Selection Fees	20151111	118566768				\$25.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	P-Card Reimb for Seat Selection Fees	20151111	118566768				\$29.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584179				-\$25.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584180				-\$29.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584181				-\$166.20	
Lane , Tiffany J.	213030 - 2222	Registration Fee -	MC LANE TIFFA BB NATL LGBTQ Registration for C	20151125	118677924				-\$275.00	
Lane , Tiffany J.	213030 - 2870	Memberships	MC LANE TIFFA NASPA-AUTHORIZE student affairs pr	20160422	119156651				-\$75.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160219	205208410				-\$38.75	
Lane , Tiffany J.	213030 - 2230	Living Expense Out	Employee Expense Report	20160219	205208410				-\$76.84	
Lane , Tiffany J. Total							\$631.79		-\$631.79	\$0.00
Lee , Mai Der	213030 -		FY2016 Allotment	20150701			\$738.00			
Lee , Mai Der	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Lee , Mai Der	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118629577				-\$243.00	
Lee , Mai Der	213030 - 2522	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818361				-\$243.00	
Lee , Mai Der	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818362				\$243.00	
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE CROSS BORDER TR International fees	20160315	119036176				-\$0.25	
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE CROSS BORDER TR International fee	20160314	119036177				-\$0.36	
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE AIR CAN 001421 On 31016 Mai L	20160315	119036178				-\$25.07	
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE TAXI PONTIAC On 31016 Mai L	20160314	119036179				-\$36.06	
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE AIR CAN 01421 On 3616 Mai Le	20160307	119036180				-\$25.00	
Lee , Mai Der	213030 - 2530	Living Expense -	MC LEE CROSS BORDER TR International fee	20160314	119036187				-\$6.04	
Lee , Mai Der	213030 - 2530	Living Expense -	MC LEE LE WESTIN MONTR Mai Lee checked in	20160314	119036188				-\$604.37	
Lee , Mai Der	213030 - 2530	Living Expense -	Employee Expense Report	20160401	205326314				-\$79.62	
Lee , Mai Der	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	213030 -		FY2016 Allotment	20150701			\$738.00			
Li , Margaret	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Li , Margaret	213030 - 2870	Memberships	MC UNIVERSITY TWINWESTCOM Professional Devel	20151016	118539932				-\$350.00	
Li , Margaret	213030 - 2122	Registration Fees -	MC UNIVERSITY TWINWESTCOM Employee Margaret	20151112	118629514				-\$230.00	
Li , Margaret	213030 - 2122	Registration Fees -	Employee Expense Report	20151125	205041705				-\$660.00	
Li , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151224	205106152				-\$20.70	
Li , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20151224	205106152				-\$60.00	

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Li , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20151224	205106152				-\$12.00	
Li , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160122	205150775				-\$125.35	
Li , Margaret	213030 - 2122	Registration Fees -	Employee Expense Report	20160122	205150775				-\$30.00	
Li , Margaret	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
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Linde , Nicholas M	213030 -		FY2016 Allotment	20150701			\$738.00			
Linde , Nicholas M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,832.19			
Linde , Nicholas M	213030 - 2180	Travel Advance	Travel Advance	20160429	205372097				-\$700.63	
Linde , Nicholas M	213030 - 2180	Travel Advance	Travel Advance	20160429	205372097				-\$1,869.56	
Linde , Nicholas M	213030 - 2180	Travel Advance	Employee Expense Report	20160722	205527715				\$700.63	
Linde , Nicholas M	213030 - 2180	Travel Advance	Employee Expense Report	20160722	205527715				\$1,869.56	
Linde , Nicholas M	213030 - 2880	Tuition &	Employee Expense Report	20160722	205527715				-\$1,869.56	
Linde , Nicholas M Total							\$2,570.19		-\$1,869.56	\$700.63
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Lindsay , Caryn E	213030 -		FY2016 Allotment	20150701			\$738.00			
Lindsay , Caryn E	213030 -		Carry Forward from FY15 to FY16	20150702			\$972.16			
Lindsay , Caryn E	213030 -		Transfer from Prorok to Lindsay	20160229			\$1,239.63			
Lindsay , Caryn E	213030 -		Transfer from Lindsay to Gardner	20160504			-\$692.04			
Lindsay , Caryn E	213030 -		Transfer from Lindsay to Schwartz	20160504			-\$692.04			
Lindsay , Caryn E	213030 - 2870	Memberships	MC LINDSAY NAFSA ASSOCIATI Association member	20150904	118403497				-\$440.00	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041709				-\$341.48	
Lindsay , Caryn E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205041709				-\$80.80	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151125	205041709				-\$1,353.43	
Lindsay , Caryn E	213030 - 2210	Priv Auto Mile Out of	2869795; Lindsay, C, Expense Correct	20151127	205084589				\$80.80	
Lindsay , Caryn E	213030 - 2510	Priv Auto Mile -	2869795; Lindsay, C, Expense Correct	20151127	205084589				-\$80.80	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	2869795; Lindsay, C, Expense Correct	20151127	205088129				\$650.00	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	2869795; Lindsay, C, Expense Correct	20151127	205088129				\$703.43	
Lindsay , Caryn E	213030 - 2520	Travel Expense -	2869795; Lindsay, C, Expense Correct	20151127	205088129				-\$703.43	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	2869795; Lindsay, C, Expense Correct	20151127	205088135				\$341.48	
Lindsay , Caryn E	213030 - 2530	Living Expense -	2869795; Lindsay, C, Expense Correct	20151127	205088135				-\$341.48	
Lindsay , Caryn E Total							\$1,565.71		-\$1,565.71	\$0.00
<hr/>										
Loerts , Sandra	213030 -		FY2016 Allotment	20150701			\$738.00			
Loerts , Sandra	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,432.32			
Loerts , Sandra	213030 - 2122	Registration Fees -	MC LOERTS YWCA MANKATO Attend womens lead	20151005	118539535				-\$154.79	
Loerts , Sandra	213030 - 2222	Registration Fee -	MC LOERTS NASFAA Attend National As	20160127	118917452				-\$625.00	
Loerts , Sandra	213030 - 2222	Registration Fee -	Move 7/10-7/13 NASFA Conf Reg Fee to FY2017	20160407	119041655				\$625.00	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							Loerts , Sandra Total	\$4,170.32	-\$154.79	\$4,015.53
Lohrenz , Elizabeth	213030 -		FY2016 Allotment	20150701			\$738.00			
Lohrenz , Elizabeth	213030 -		Carry Forward from FY15 to FY16	20150702			\$334.44			
Lohrenz , Elizabeth	213030 -		Transfer from Lohrenz to Casula	20150826			-\$132.00			
Lohrenz , Elizabeth	213030 -		Transfer from Gjersvig to Lohrenz	20160420			\$1,546.18			
Lohrenz , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150807	204819457				-\$70.09	
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20150807	204819457				-\$117.00	
							Lohrenz , Elizabeth Anne Total	\$2,486.62	-\$187.09	\$2,299.53
Maahs-zurbey , Gina A	213030 -		FY2016 Allotment	20150701			\$738.00			
Maahs-zurbey , Gina A	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,473.12			
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	Southwest Airlines Airfare for NACADA Conf 10/4-10/7/15	20150701	118105017				-\$310.99	
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	MC ARTS AND H LAS VEGAS SUPER shuttle ride for g	20151001	118485387				-\$19.80	
Maahs-zurbey , Gina A	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994996				-\$385.00	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994996				-\$995.32	
							Maahs-zurbey , Gina A Total	\$4,211.12	-\$1,711.11	\$2,500.01
Malecha , Jodi	213030 -		FY2016 Allotment	20150701			\$738.00			
Malecha , Jodi	213030 -		Carry Forward from FY15 to FY16	20150702			\$372.93			
Malecha , Jodi	213030 -		Transfer from Meidl to Malecha	20160622			\$550.00			
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Co	20151005	118539611				-\$795.00	
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584193				-\$30.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS hotel charge for N	20151119	118677928				\$1.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS hotel charge for N	20151119	118677929				-\$1.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.14	
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF Malecha	20151005	119299068				-\$265.00	
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Co	20151005	119299069				\$795.00	
Malecha , Jodi	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032604				-\$707.00	
Malecha , Jodi	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205064976				\$401.47	
Malecha , Jodi	213030 - 2230	Living Expense Out	2866387, Malecha, J, Expense Correct	20151211	205082791				-\$191.00	
Malecha , Jodi	213030 - 2220	Travel-Expense-Out-	2866387, Malecha, J, Expense Correct	20151211	205082791				-\$114.53	
Malecha , Jodi	213030 - 2280	Travel Advance -	2866387, Malecha, J, Expense Correct	20151211	205082791				\$305.53	
							Malecha , Jodi Total	\$1,660.93	-\$1,093.67	\$567.26
Marshall , Timothy L	213030 -		FY2016 Allotment	20150701			\$738.00			
Marshall , Timothy L	213030 -		Carry Forward from FY15 to FY16	20150702			\$609.96			
Marshall , Timothy L	213030 - 2870	Memberships	MC MARSHALL NACDA AND ITS A 2015-16 CABMA memb	20151125	118678237				-\$175.00	

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Marshall , Timothy L Total							\$1,347.96		-\$175.00	\$1,172.96
Marzolf , Donna L	213030 -		FY2016 Allotment	20150701			\$738.00			
Marzolf , Donna L	213030 -		Transfer from Meidl to Marzolf	20160622			\$235.00			
Marzolf , Donna L Total							\$973.00			\$973.00
Matthews , Brice J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Matthews , Brice J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,063.55			
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	
Matthews , Brice J. Total							\$2,801.55		\$0.00	\$2,801.55
Meidl , Linda S	213030 -		FY2016 Allotment	20150701			\$738.00			
Meidl , Linda S	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,182.19			
Meidl , Linda S	213030 -		Transfer from Meidl to Malecha	20160622			-\$550.00			
Meidl , Linda S	213030 -		Transfer from Meidl to Marzolf	20160622			-\$235.00			
Meidl , Linda S	213030 -		Transfer from Fennell to Meidl	20160627			\$720.00			
Meidl , Linda S Total							\$2,855.19			\$2,855.19
Meier , Kelly S	213030 -		FY2016 Allotment	20150701			\$738.00			
Meier , Kelly S	213030 -		Carry Forward from FY15 to FY16	20150702			\$423.12			
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Spirit Airlines Airfare fon NACADA Conf 10/4-10/7/15	20150701	118104802				-\$206.18	
Meier , Kelly S	213030 - 2222	Registration Fee -	MC INSTITUTIO NACADA Registration for N	20150817	118357341				-\$385.00	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO SPIRIT AI 48701 luggage for out of	20150901	118403342				-\$150.00	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO PAYPAL PARK N Parking for out of	20150831	118403343				-\$56.90	
Meier , Kelly S	213030 - 3000	Supplies & Materials	MC UNIVERSITY BKST B&N MINN-S Notebooks purchase (?)	20150827	118404338				-\$64.20	
Meier , Kelly S	213030 - 2222	Registration Fee -	MC INSTITUTIO NACADA Registration for N	20150817	119296396				-\$285.00	
Meier , Kelly S	213030 - 2222	Registration Fee -	MC INSTITUTIO NACADA Registration for N	20150817	119296397				\$385.00	
Meier , Kelly S	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151016	204968992				-\$78.78	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151016	204968992				-\$120.00	
Meier , Kelly S	213030 - 2230	Living Expense Out	Employee Expense Report	20151016	204968992				-\$162.00	
Meier , Kelly S Total							\$1,161.12		-\$1,123.06	\$38.06
Mickle , Christopher T	213030 -		FY2016 Allotment	20150701			\$738.00			
Mickle , Christopher T	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,627.91			
Mickle , Christopher T	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160513	205398480				-\$75.20	
Mickle , Christopher T	213030 - 2230	Living Expense Out	Employee Expense Report	20160513	205398480				-\$925.41	
Mickle , Christopher T	213030 - 2222	Registration Fee -	Employee Expense Report	20160513	205398480				-\$495.00	
Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160513	205398480				-\$688.20	

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Mickle , Christopher T Total							\$3,365.91		-\$2,183.81	\$1,182.10
Miller , Amy Louise	213030 -		FY2016 Allotment	20150701			\$738.00			
Miller , Amy Louise Total							\$738.00			\$738.00
Mukamuri , Amy K	213030 -		FY2016 Allotment	20150701			\$738.00			
Mukamuri , Amy K	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,429.15			
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Professional Devel	20150722	118239838				-\$140.93	
Mukamuri , Amy K	213030 - 2870	Memberships	MC MUKAMURI THE STEPPINGSTO Membership fees an	20160229	118997389				-\$150.00	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZON MKTPLACE Books for professi	20160314	119037053				-\$41.71	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Books for professi	20160318	119037054				-\$11.90	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Books for professi	20160318	119037055				-\$144.56	
Mukamuri , Amy K	213030 - 2222	Registration Fee -	MC MUKAMURI AVID CENTER Registration fee t	20160516	119225456				-\$799.00	
Mukamuri , Amy K	213030 - 2222	Registration Fee -	Move Reg Fee for AVID Conf from FY16 to FY17	20160615	119228680				\$799.00	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM AMZN Books purchased wi	20160530	119246840				-\$27.15	
Mukamuri , Amy K Total							\$3,167.15		-\$516.25	\$2,650.90
Murray , Shirley	213030 -		FY2016 Allotment	20150701			\$738.00			
Murray , Shirley	213030 -		Carry Forward from FY15 to FY16	20150702			\$851.27			
Murray , Shirley	213030 - 2122	Registration Fees -	Cont Ed Cross Country Ed Reg Fee for Web Ex Training	20150701	118105017				-\$49.00	
Murray , Shirley	213030 - 2122	Registration Fees -	MC CONTINUING INSTITUTE FOR B Professional Devel	20150811	118357291				-\$79.00	
Murray , Shirley	213030 - 2870	Memberships	MC CONTINUING NASW ONLINE Professional membe	20160216	118961756				-\$150.00	
Murray , Shirley	213030 - 2870	Memberships	MC CONTINUING NACADA Membership in prof	20160520	119225624				-\$65.00	
Murray , Shirley Total							\$1,589.27		-\$343.00	\$1,246.27
Nation , Kelsey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Nation , Kelsey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Nation , Kelsey M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160527	205436046				-\$129.72	
Nation , Kelsey M	213030 - 2120	Travel Expense - In	Employee Expense Report	20160527	205436046				-\$12.00	
Nation , Kelsey M	213030 - 2130	Living Expense	Employee Expense Report	20160527	205436046				-\$16.00	
Nation , Kelsey M Total							\$1,440.00		-\$157.72	\$1,282.28
Nelson , Carolyn Irene	213030 -		FY2016 Allotment	20150701			\$738.00			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,574.81			
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON FRONTIER W5N9Y FY 2017 ACT Confer	20160317	119036106				-\$112.00	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$112.00	
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20151113	205015253				-\$75.00	
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20160122	205153348				-\$233.34	
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20160318	205290531				-\$50.00	

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							Nelson , Carolyn Irene Total	\$2,312.81		-\$358.34	\$1,954.47
Neuman , Phillip D.	213030 -		FY2016 Allotment	20150701			\$738.00				
Neuman , Phillip D.	213030 -		Carry Forward from FY15 to FY16	20150702			\$91.20				
Neuman , Phillip D.	213030 - 2222	Registration Fee -	MC NEUMAN UMR ACUHO Professional Devel	20150916	118438391				-\$190.00		
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN RADISSON HOTELS Hotel for UMR Lacr	20151026	118584224				-\$180.47		
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN MARRIOTT WEST D Hotel room for UMR	20160201	118917467				-\$125.44		
Neuman , Phillip D.	213030 - 2222	Registration Fee -	MC NEUMAN UNI DEPT RES CO UMR RELI summer co	20160411	119117190				-\$225.00		
Neuman , Phillip D.	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073105				-\$70.00		
							Neuman , Phillip D. Total	\$829.20		-\$790.91	\$38.29
Parker , Jennifer L.	213030 -		FY2016 Allotment	20150701			\$738.00				
Parker , Jennifer L.	213030 -		Carry Forward from FY15 to FY16	20150702			\$253.37				
Parker , Jennifer L.	213030 - 2222	Registration Fee -	Employee Expense Report	20151125	205041712				-\$425.00		
Parker , Jennifer L.	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041712				-\$125.00		
Parker , Jennifer L.	213030 - 2199	FICA on In-State	Employee Expense Report	20160415	205339656				-\$0.84		
Parker , Jennifer L.	213030 - 2190	Meal Without	Employee Expense Report	20160415	205339656				-\$11.00		
Parker , Jennifer L.	213030 - 2130	Living Expense	Employee Expense Report	20160415	205339656				-\$126.45		
Parker , Jennifer L.	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160415	205339656				-\$157.92		
Parker , Jennifer L.	213030 - 2122	Registration Fees -	Employee Expense Report	20160415	205339656				-\$60.00		
Parker , Jennifer L.	213030 - 2120	Travel Expense - In	Employee Expense Report	20160415	205339656				-\$42.00		
							Parker , Jennifer L. Total	\$991.37		-\$948.21	\$43.16
Pfingsten , Todd	213030 -		FY2016 Allotment	20150701			\$738.00				
Pfingsten , Todd	213030 -		FY2016 Transfer from Pfingsten to Hopper	20160419			-\$738.00				
							Pfingsten , Todd Total	\$0.00			\$0.00
Piepho , Shirley Skorr	213030 -		FY2016 Allotment	20150701			\$738.00				
Piepho , Shirley Skorr	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,404.96				
							Piepho , Shirley Skorr Total	\$2,142.96			\$2,142.96
Pinero , Ramon E	213030 -		FY2016 Allotment	20150701			\$738.00				
Pinero , Ramon E	213030 -		Carry Forward from FY15 to FY16	20150702			\$23.63				
							Pinero , Ramon E Total	\$761.63			\$761.63
Poppitz , Cory R	213030 -		FY2016 Allotment	20150701			\$738.00				
Poppitz , Cory R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,133.64				
Poppitz , Cory R	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A CABMA membership r	20150803	118268440				-\$175.00		
							Poppitz , Cory R Total	\$1,871.64		-\$175.00	\$1,696.64

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Pot (unallocated) ,	213030 -		Carry Forward from FY15 to FY16	20150702			\$25,620.10			
Pot (unallocated) ,	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$609.55			
Pot (unallocated) ,	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			\$2,191.19			
Pot (unallocated) ,	213030 -		FY16 S. Ebner Balance Moved to Pot	20160122			\$365.37			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2016 Allocation from MnSCU System Ofc	20150701	204731708		\$104,638.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY16 Allotment Distribution	20150704	204731708		-\$130,626.00			
Pot (unallocated) , Total							\$4,202.21			\$4,202.21
Powell , Steven A	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			\$738.00			
Powell , Steven A	213030 -		Transfer from Dickert to Powell	20160407			\$720.00			
Powell , Steven A Total							\$1,458.00			\$1,458.00
Power , Amber Joy	213030 -		FY2016 Allotment	20150701			\$738.00			
Power , Amber Joy	213030 -		Carry Forward from FY15 to FY16	20150702			\$806.66			
Power , Amber Joy	213030 - 3000	Supplies & Materials	Employee Expense Report	20151125	205041719				-\$126.82	
Power , Amber Joy Total							\$1,544.66		-\$126.82	\$1,417.84
Pratt , Kodi S	213030 -		FY2016 Allotment	20150701			\$738.00			
Pratt , Kodi S	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854		-\$300.00		
Pratt , Kodi S	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854		-\$80.00		
Pratt , Kodi S	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$300.00	
Pratt , Kodi S	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$80.00	
Pratt , Kodi S	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$300.00		
Pratt , Kodi S	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$80.00		
Pratt , Kodi S	213030 - 2130	Living Expense	Employee Expense Report	20160513	205406038				-\$22.00	
Pratt , Kodi S	213030 - 2130	Living Expense	Employee Expense Report	20160527	205436095				-\$27.00	
Pratt , Kodi S Total							\$738.00	\$0.00	-\$429.00	\$309.00
Prorok , Mandy E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Prorok , Mandy E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,771.80			
Prorok , Mandy E.	213030 -		Transfer from Prorok to Lindsay	20160229			-\$1,239.63			
Prorok , Mandy E.	213030 - 2230	Living Expense Out	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$639.00	
Prorok , Mandy E.	213030 - 2220	Travel-Expense-Out-	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$1,631.17	
Prorok , Mandy E. Total							\$2,270.17		-\$2,270.17	\$0.00
Quintero , Guadalupe A	213030 -		FY2016 Allotment	20150701			\$738.00			
Quintero , Guadalupe A	213030 -		Carry Forward from FY15 to FY16	20150702			\$496.18			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Quintero , Guadalupe A Total							\$1,234.18			\$1,234.18
Reasor , Cassandra K.	213030 -		FY2016 Allotment	20150701			\$738.00			
Reasor , Cassandra K.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Reasor , Cassandra K.	213030 - 2220	Travel-Expense-Out-	MC REASOR C DELTA	20150914	118438373				-\$352.20	
Reasor , Cassandra K.	213030 - 2220	Travel-Expense-Out-	MC REASOR C CAPITAL ONE TRA Service fee for fl	20150911	118438374				-\$6.99	
Reasor , Cassandra K.	213030 - 2230	Living Expense Out	MC REASOR C TRADEWINDS ISLA lodging for confer	20151009	118539642				-\$758.24	
Reasor , Cassandra K. Total							\$1,440.00		-\$1,117.43	\$322.57
Riesenberg , Jeremy J	213030 -		FY2016 Allotment	20150701			\$738.00			
Riesenberg , Jeremy J Total							\$738.00			\$738.00
Sanderson , Craig A.	213030 -		FY2016 Allotment	20150701			\$738.00			
Sanderson , Craig A.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Sanderson , Craig A. Total							\$2,847.55			\$2,847.55
Schliesmann , Sarah C	213030 -		FY2016 Allotment	20150701			\$738.00			
Schliesmann , Sarah C	213030 -		Carry Forward from FY15 to FY16	20150702			\$928.00			
Schliesmann , Sarah C	213030 - 2220	Travel-Expense-Out-	MC SCHLIESMAN DELTA	20151001	118485404				-\$868.99	
Schliesmann , Sarah C	213030 - 2222	Registration Fee -	MC SCHLIESMAN HAWAII INTERNAT Conference registr	20151028	118584202				-\$465.00	
Schliesmann , Sarah C	213030 - 2230	Living Expense Out	MC SCHLIESMAN HILTON HOTELS Hotel stay for the	20160111	118865768				-\$36.63	
Schliesmann , Sarah C Total							\$1,666.00		-\$1,370.62	\$295.38
Schmeal , Catherine L	213030 -		FY2016 Allotment	20150701			\$738.00			
Schmeal , Catherine L	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,961.83			
Schmeal , Catherine L Total							\$2,699.83			\$2,699.83
Schmidt , Matthew A	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			\$738.00			
Schmidt , Matthew A Total							\$738.00			\$738.00
Schuh , Wendy R	213030 -		FY2016 Allotment	20150701			\$738.00			
Schuh , Wendy R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,153.95			
Schuh , Wendy R	213030 -		Transfer from Schuh to Hopper	20160404			-\$50.00			
Schuh , Wendy R	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	213030 -		FY2016 Allotment	20150701			\$738.00			
Schultz , Laura C	213030 -		Carry Forward from FY15 to FY16	20150702			\$280.73			
Schultz , Laura C Total							\$1,018.73			\$1,018.73
Schulz , Debra Jean	213030 -		FY2016 Allotment	20150701			\$738.00			

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Schulz , Debra Jean	213030 -		Carry Forward from FY15 to FY16	20150702			\$211.18			
Schulz , Debra Jean Total							\$949.18			\$949.18
Schwartz , Daniel	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			\$738.00			
Schwartz , Daniel	213030 -		Transfer from Lindsay to Schwartz	20160504			\$692.04			
Schwartz , Daniel Total							\$1,430.04			\$1,430.04
Seavey , Kaori	213030 -		FY2016 Allotment	20150701			\$738.00			
Seavey , Kaori Total							\$738.00			\$738.00
Seth , Kristel A.	213030 -		FY2016 Allotment	20150701			\$738.00			
Seth , Kristel A.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Seth , Kristel A.	213030 - 2122	Registration Fees -	MC SETH KRIST YWCA MANKATO Professional deve	20151012	118539543				-\$170.24	
Seth , Kristel A. Total							\$2,847.55		-\$170.24	\$2,677.31
Siddela , Paulkani	213030 -		FY2016 Allotment	20150701			\$738.00			
Siddela , Paulkani	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409282				-\$39.99	
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409283				-\$19.00	
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815642				-\$19.00	
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815643				-\$21.00	
Siddela , Paulkani Total							\$1,440.00		-\$98.99	\$1,341.01
Simms , Tanya M	213030 -		FY2016 Allotment	20150701			\$738.00			
Simms , Tanya M Total							\$738.00			\$738.00
Skruzacek , Chelsea E	213030 -		FY2016 Allotment	20150701			\$738.00			
Skruzacek , Chelsea E Total							\$738.00			\$738.00
Slotemaker , Marie E	213030 -		FY2016 Allotment	20150701			\$738.00			
Slotemaker , Marie E	213030 -		Carry Forward from FY15 to FY16	20150702			\$780.57			
Slotemaker , Marie E	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990716				-\$565.16	
Slotemaker , Marie E	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990716				-\$139.35	
Slotemaker , Marie E Total							\$1,518.57		-\$704.51	\$814.06
Smith , Alycia N	213030 -		FY2016 Allotment	20150701			\$738.00			
Smith , Alycia N	213030 - 2220	Travel-Expense-Out-	MC SMITH AMERICAN 00123 Round trip plane t	20160114	118865725				-\$283.20	
Smith , Alycia N	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205290664				-\$334.54	
Smith , Alycia N Total							\$738.00		-\$617.74	\$120.26
Snow , Julie Ann	213030 -		FY2016 Allotment	20150701			\$738.00			

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Snow , Julie Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,597.79			
Snow , Julie Ann	213030 - 2130	Living Expense	Employee Expense Report	20150821	204859858				-\$92.90	
Snow , Julie Ann Total							\$2,335.79		-\$92.90	\$2,242.89
Steiger , Samuel Adams	213030 -		FY2016 Allotment	20150701			\$738.00			
Steiger , Samuel Adams	213030 -		Carry Forward from FY15 to FY16	20150702			\$27.36			
Steiger , Samuel Adams	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205082117				-\$492.48	
Steiger , Samuel Adams	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20151211	205082117				-\$194.91	
Steiger , Samuel Adams Total							\$765.36		-\$687.39	\$77.97
Steinborn-gourley ,	213030 -		FY2016 Allotment	20150701			\$738.00			
Steinborn-gourley , Elizabeth A Total							\$738.00			\$738.00
Stepan , Lindsay Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Stepan , Lindsay Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Stepan , Lindsay Ann Total							\$2,166.00			\$2,166.00
Stevens , Ryan L	213030 -		FY2016 Allotment	20150701			\$738.00			
Stevens , Ryan L	213030 -		Carry Forward from FY15 to FY16	20150702			\$5.83			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVENS NATIONAL INTRAM Professional NIRSA	20151016	118539929				-\$136.00	
Stevens , Ryan L Total							\$743.83		-\$136.00	\$607.83
Stock , Nicole L	213030 -		FY2016 Allotment	20150701			\$738.00			
Stock , Nicole L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,139.09			
Stock , Nicole L	213030 - 2220	Travel-Expense-Out	MC FIRST YEAR AMERICAN 00177 AASCU Winter Meeti	20160115	118880946				-\$328.20	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out	Move Airfare for AVID 7/6-7/8 from FY16 to FY17	20160620	119237028				\$58.09	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out	Move Airfare for AVID 7/6-7/8 from FY16 to FY17	20160620	119237028				\$4.00	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out	Move Airfare for AVID 7/6-7/8 from FY16 to FY17	20160620	119237028				\$222.10	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out	MC FIRST YEAR SPIRIT AI 48701 Travel - AVID Sum	20160610	119246261				-\$58.09	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out	MC FIRST YEAR EXPEDIA 1137314 Travel - AVID Summ	20160609	119246262				-\$4.00	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out	MC FIRST YEAR DELTA	20160610	119246263				-\$222.10	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20160304	205237331				-\$138.00	
Stock , Nicole L	213030 - 2230	Living Expense Out	Employee Expense Report	20160304	205237331				-\$830.33	
Stock , Nicole L Total							\$2,877.09		-\$1,296.53	\$1,580.56
Strom , Ashley Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Strom , Ashley Marie	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,653.89			
Strom , Ashley Marie	213030 - 2522	Registration Fee -	MC STUDENT AC ACPA ACPA Conference fo	20160208	118961385				-\$539.00	
Strom , Ashley Marie	213030 - 2530	Living Expense -	MC STUDENT AC CROSS BORDER TR Fee for Ashley Str	20160311	119036189				-\$1.32	

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Strom , Ashley Marie	213030 - 2530	Living Expense -	MC STUDENT AC HOLIDAY INN MTL Hotel Room for Ash	20160311	119036190				-\$132.47	
Strom , Ashley Marie	213030 - 2520	Travel Expense -	Employee Expense Report	20160527	205431570				-\$818.21	
Strom , Ashley Marie	213030 - 2530	Living Expense -	Employee Expense Report	20160527	205431570				-\$122.00	
Strom , Ashley Marie Total							\$2,391.89		-\$1,613.00	\$778.89
Suskovic , Sarah L	213030 -		FY2016 Allotment	20150701			\$738.00			
Suskovic , Sarah L Total							\$738.00			\$738.00
Tanquist , Rachel Mary	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			\$738.00			
Tanquist , Rachel Mary	213030 -		Transfer from Dickert to Tanquist	20160407			\$720.00			
Tanquist , Rachel Mary Total							\$1,458.00			\$1,458.00
Taylor , Susan K	213030 -		FY2016 Allotment	20150701			\$738.00			
Taylor , Susan K	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,453.19			
Taylor , Susan K	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			-\$2,191.19			
Taylor , Susan K Total							\$0.00			\$0.00
Theil , Kory J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Theil , Kory J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$187.05			
Theil , Kory J.	213030 - 2222	Registration Fee -	MC THEIL K UMR ACUHO UMR- ACUHO Confere	20150916	118438399				-\$190.00	
Theil , Kory J.	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Theil , Kory J.	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	
Theil , Kory J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205032960				-\$27.00	
Theil , Kory J.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205032960				-\$159.58	
Theil , Kory J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151127	205161429				-\$180.47	
Theil , Kory J. Total							\$925.05		-\$557.05	\$368.00
Tourville , William	213030 -		FY2016 Allotment	20150701			\$738.00			
Tourville , William	213030 -		Carry Forward from FY15 to FY16	20150702			\$559.91			
Tourville , William	213030 - 2122	Registration Fees -	MC TOURVILLE ACUI ACUI Region V Regi	20150929	118485355				-\$215.00	
Tourville , William	213030 - 2130	Living Expense	MC TOURVILLE THE COMMONS HOT Lodging for ACUI R	20151109	118629529				-\$481.34	
Tourville , William	213030 - 2230	Living Expense Out	Travel Exp Reimb	20151204	118638137				\$120.34	
Tourville , William	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	213030 -		Carry Forward from FY15 to FY16	20150702			-\$313.69			
Tran , Christopher Toan	213030 - 2222	Registration Fee -	Move Exp fm 213030 to 210373 CS1400# 7797 (Tran)	20150325	205509250				\$313.69	
Tran , Christopher Toan Total							-\$313.69		\$313.69	\$0.00
Tsuiki , Hiroko	213030 -		FY2016 Allotment	20150701			\$738.00			

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Tsuiki , Hiroko Total							\$738.00			\$738.00
Turgeon , Renee M	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			\$738.00			
Turgeon , Renee M Total							\$738.00			\$738.00
Urban , Bobbi J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Urban , Bobbi J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$562.51			
Urban , Bobbi J. Total							\$1,300.51			\$1,300.51
Vacant: Alumni Relations	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Alumni Relations	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			-\$738.00			
Vacant: Alumni Relations Assoc Dir , Total							\$0.00			\$0.00
Vacant: Assoc Head	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Assoc Head	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			-\$738.00			
Vacant: Assoc Head Athletic Trainer , Total							\$0.00			\$0.00
Vacant: Athletic	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Athletic	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			-\$738.00			
Vacant: Athletic Compliance Director , Total							\$0.00			\$0.00
Vacant: Athletic	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Athletic Development Director , Total							\$738.00			\$738.00
Vacant: Center For Tal	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Center For Tal	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			-\$738.00			
Vacant: Center For Tal Dev Dir , Total							\$0.00			\$0.00
Vacant: Csu Tech	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Csu Tech	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			-\$738.00			
Vacant: Csu Tech Coordinator , Total							\$0.00			\$0.00
Vacant: Educ Advisor -	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Educ Advisor -	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			-\$738.00			
Vacant: Educ Advisor - Trio , Total							\$0.00			\$0.00
Vacant: Financial Aid	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			-\$738.00			
Vacant: Financial Aid Advisor 1 , Total							\$0.00			\$0.00
Vacant: Financial Aid	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			-\$738.00			

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Vacant: Financial Aid Advisor 2 , Total							\$0.00			\$0.00
Vacant: Physician ,	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Physician , Total							\$738.00			\$738.00
Vacant: Retention Director	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Retention Director	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			-\$738.00			
Vacant: Retention Director - Oasis , Total							\$0.00			\$0.00
Vacant: Sponsored	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Sponsored	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			-\$738.00			
Vacant: Sponsored Student Specialist , Total							\$0.00			\$0.00
Vacant: Univ Adv -	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Univ Adv - Director Of Planning , Total							\$738.00			\$738.00
Vacant: Women's Ctr Asst	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Women's Ctr Asst	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			-\$738.00			
Vacant: Women's Ctr Asst Dir , Total							\$0.00			\$0.00
Valencia , Xochitl R	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			\$738.00			
Valencia , Xochitl R Total							\$738.00			\$738.00
Van Boxel , Jamie L	213030 -		FY2016 Allotment	20150701			\$738.00			
Van Boxel , Jamie L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,234.66			
Van Boxel , Jamie L	213030 -		Transfer from Wheeler to Van Boxel	2016421			\$1,000.00			
Van Boxel , Jamie L	213030 - 3000	Supplies & Materials	MC VANBOXEL J THE CHRONICLE the chronicle of h	20150831	118404340				-\$155.00	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST 1 night stay for c	20150907	118438361				-\$93.28	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST hotel for class in	20160620	119286623				-\$100.02	
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20150918	204913095				-\$3.75	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150918	204913095				-\$278.76	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160708	205504387				-\$99.55	
Van Boxel , Jamie L Total							\$3,972.66		-\$730.36	\$3,242.30
Wagner , Kelsie L	213030 -		FY2016 Allotment	20150701			\$738.00			
Wagner , Kelsie L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,950.68			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER AMERICAN 00177 PDF Fund week of	20160112	118865733				-\$158.10	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160112	118865734				-\$136.10	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER EXPEDIA 1125118 PDF Fund week of	20160111	118865735				-\$7.00	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER AMERICAN 00102 PDF Funds used to	20160301	118996946				-\$25.00	

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Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER ENTERPRISE RENT Car Rental refund	20160302	118996947				\$29.44			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER ENTERPRISE RENT PDF Funds used to	20160229	118996948				-\$250.00			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER NAU PARKING GAR No receipt given	20160301	118996949				-\$9.00			
Wagner , Kelsie L	213030 - 2230	Living Expense Out	MC WAGNER HOLIDAY INN EXP PDF Funds used to	20160302	118996999				-\$89.87			
Wagner , Kelsie L	213030 - 2230	Living Expense Out	MC WAGNER DAYS INN EAGAN PDF Funds used to	20160301	118997000				-\$152.92			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160317	119036112				-\$88.10			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER FRONTIER ICNTF FY 2017 ACT confe	20160317	119036113				-\$108.00			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160307	119036114				-\$25.00			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$108.00			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$88.10			
Wagner , Kelsie L	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205270567				-\$72.00			
Wagner , Kelsie L	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	213030 -		FY2016 Allotment	20150701			\$738.00					
Walters , Giovanna E	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,687.24					
Walters , Giovanna E	213030 - 2222	Registration Fee -	Fellowship Reg Fee for NAFA Conf 7/14-7/19/15	20150701	118104767				-\$500.00			
Walters , Giovanna E	213030 - 2230	Living Expense Out	MC UNIV FELLO MARRIOTT CITY C Hotel cost for	20150721	118239391				-\$333.55			
Walters , Giovanna E	213030 - 2870	Memberships	MC UNIV FELLO NACADA Giovanna E Walter	20150817	118357452				-\$65.00			
Walters , Giovanna E	213030 - 2122	Registration Fees -	MC UNIV FELLO YWCA MANKATO Conference Registr	20150918	118438346				-\$154.79			
Walters , Giovanna E	213030 - 2222	Registration Fee -	MC UNIV FELLO NACADA Registration for N	20160212	118961355				-\$155.00			
Walters , Giovanna E	213030 - 2222	Registration Fee -	MC UNIV FELLO NACADA Refund from cancel	20160509	119198680				\$25.00			
Walters , Giovanna E	213030 - 2230	Living Expense Out	MC UNIV FELLO DT HILTON OMAHA Hotel for NACADA C	20160517	119225474				-\$293.04			
Walters , Giovanna E	213030 - 2130	Living Expense	Employee Expense Report	20151125	205041858				-\$25.00			
Walters , Giovanna E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151125	205041858				-\$70.70			
Walters , Giovanna E	213030 - 2230	Living Expense Out	Employee Expense Report	20160527	205431603				-\$59.00			
Walters , Giovanna E Total									\$2,425.24		-\$1,631.08	\$794.16
Wayne , Nicholas	213030 -		FY2016 Allotment	20150701			\$738.00					
Wayne , Nicholas	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,000.05					
Wayne , Nicholas Gregory Total									\$2,738.05			\$2,738.05
Weller , Pamela	213030 -		FY2016 Allotment	20150701			\$738.00					
Weller , Pamela	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,463.29					
Weller , Pamela	213030 - 2230	Living Expense Out	MC WELLER-DEN HILTON HOTELS C 4 nights hotel in	20160613	119286679				-\$500.00			
Weller , Pamela Total									\$2,201.29		-\$500.00	\$1,701.29
Werden , Alan David	213030 -		FY2016 Allotment	20150701			\$738.00					

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Werden , Alan David	213030 -		Carry Forward from FY15 to FY16	20150702			\$732.60			
Werden , Alan David Total							\$1,470.60			\$1,470.60
Wesley , Tyeesha S.	213030 -		FY2016 Allotment	20150701			\$738.00			
Wesley , Tyeesha S.	213030 -		Carry Forward from FY15 to FY16	20150702			\$598.00			
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY MCPA MCPA Conference Re	20150930	118485356				-\$60.00	
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118584141				-\$450.00	
Wesley , Tyeesha S.	213030 - 2130	Living Expense	MC WESLEY BEST WESTERN WH Professional devel	20151019	118584165				-\$107.07	
Wesley , Tyeesha S.	213030 - 2870	Memberships	MC WESLEY ACPA ACPA Annual Member	20151020	118584481				-\$93.00	
Wesley , Tyeesha S.	213030 - 2222	Registration Fee -	MC WESLEY ACPA Conference registr	20151020	118638053				-\$450.00	
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118638054				\$450.00	
Wesley , Tyeesha S.	213030 - 2580	Travel Advance -	Employee Expense Report	20160304	205232948				-\$220.00	
Wesley , Tyeesha S.	213030 - 2580	Travel Advance -	Employee Expense Report	20160429	205368225				\$220.00	
Wesley , Tyeesha S.	213030 - 2530	Living Expense -	Employee Expense Report	20160429	205368225				-\$207.00	
Wesley , Tyeesha S. Total							\$1,336.00		-\$917.07	\$418.93
Westman , Jason Harley	213030 -		FY2016 Allotment	20150701			\$738.00			
Westman , Jason Harley	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,162.72			
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf 10/4/15-10/7/15	20150701	118118664				-\$256.18	
Westman , Jason Harley	213030 - 2222	Registration Fee -	Reg Fee for NACADA Conf 10/4/15-10/7/15	20150701	118118664				-\$385.00	
Westman , Jason Harley	213030 - 2230	Living Expense Out	MC WESTMAN CAESARS HOTEL & Jason Westman att	20151009	118539651				-\$1,059.52	
Westman , Jason Harley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999671				-\$80.80	
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999671				-\$160.00	
Westman , Jason Harley	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999671				-\$144.00	
Westman , Jason Harley Total							\$2,900.72		-\$2,085.50	\$815.22
Wheeler , Richard P	213030 -		FY2016 Allotment	20150701			\$738.00			
Wheeler , Richard P	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,495.72			
Wheeler , Richard P	213030 -		Transfer from Wheeler to Van Boxel	2016421			-\$1,000.00			
Wheeler , Richard P Total							\$1,233.72			\$1,233.72
Whitcomb , Elizabeth	213030 -		FY2016 Allotment	20150701			\$738.00			
Whitcomb , Elizabeth	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,378.13			
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 10/1/15-10/3/15	20150701	118118664				-\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 11/5/15-11/7/15	20150701	118118664				-\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for HERS I	20150806	118268375				-\$86.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Travel to airport	20150805	118268376				-\$35.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Land to Air for No	20150928	118485420				-\$29.75	

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Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Logan In	20151001	118485421				-\$84.81	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E COURTYARD NATIC Hotel for HERS	20151006	118539652				-\$612.12	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for March	20151105	118629569				-\$274.96	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Land to Air shuttl	20151111	118629570				-\$35.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Boston L	20151105	118629571				-\$84.81	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Natick	20151109	118629572				-\$81.08	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E COURTYARD NATIC Hotel for November	20151110	118629607				-\$619.94	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Boston L	20160302	118996950				-\$84.81	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E CROWNE PLAZA NA Partial Hotel f	20160307	119036160				-\$256.32	
Whitcomb , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999675				-\$40.40	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999675				-\$51.00	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073493				-\$97.00	
Whitcomb , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160401	205322802				-\$37.13	
Whitcomb , Elizabeth	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	213030 -		FY2016 Allotment	20150701			\$738.00			
Wilkins , Gregory T	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,010.89			
Wilkins , Gregory T	213030 - 2891	Fees - Includes	MC WILKINS CROSS BORDER TR Australian Visa fo	20151123	118678256				-\$0.40	
Wilkins , Gregory T	213030 - 2891	Fees - Includes	MC WILKINS MIGRATION EXPER Australian Visa fo	20151123	118678257				-\$39.69	
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	Move Music Conference Exp from FY16 to FY17	20160527	119184120				\$207.20	
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	MC WILKINS DELTA	20160511	119198668				-\$207.20	
Wilkins , Gregory T	213030 - 2280	Travel Advance -	Travel Advance	20151125	205041645				-\$650.00	
Wilkins , Gregory T	213030 - 2280	Travel Advance -	2870949; Wilkins, G, Expense Correction	20160527	205425706				\$650.00	
Wilkins , Gregory T Total							\$2,748.89		-\$40.09	\$2,708.80
Williamson , Briana	213030 -		FY2016 Allotment	20150701			\$738.00			
Williamson , Briana	213030 -		Carry Forward from FY15 to FY16	20150702			\$908.20			
Williamson , Briana	213030 -		Transfer from Braunshausen to Williamson	20160330			\$1,236.42			
Williamson , Briana	213030 - 2891	Fees - Includes	MC WILLIAMSON SCSU SCHOOL OF Doctoral applicati	20160111	118866036				-\$55.00	
Williamson , Briana	213030 - 2230	Living Expense Out	MC RETENTION SHERATON DALLAS Hotel deposit for	20160414	119117207				-\$183.26	
Williamson , Briana	213030 - 2230	Living Expense Out	Move Hotel Deposit for Noel Levitz Conf from FY16 to FY17	20160609	119215003				\$183.26	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	MC WILLIAMSON SUNCNTRY 33721 Flight for Briana	20160516	119225451				-\$186.20	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	Moving Airfare for Noel Levits Conf from FY16 to FY17	20160615	119228680				\$186.20	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC RETENTION BKST B&N MINN-S	20160623	119317869				-\$112.95	
Williamson , Briana Janae Total							\$2,882.62		-\$167.95	\$2,714.67
Worrell , Marie Ann	213030 -		FY2016 Allotment	20150701			\$738.00			

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Worrell , Marie Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,020.89			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV FREDPRYOR CAREE PROFESSIONAL DEVEL	20150811	118357288				-\$99.00	
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV DONOR RELATIONS Annual Webinar Sub	20151204	118711697				-\$225.00	
Worrell , Marie Ann	213030 - 2870	Memberships	MC ANNUAL GIV ASSOCIATION OF Association of Adv	20160519	119225619				-\$95.00	
Worrell , Marie Ann	213030 - 2870	Memberships	MC ANNUAL GIV ASSOCIATION OD Association of Don	20160519	119225620				-\$150.00	
Worrell , Marie Ann	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205017107				-\$22.50	
Worrell , Marie Ann Total							\$1,758.89		-\$591.50	\$1,167.39
Wright , Karen J	213030 -		FY2016 Allotment	20150701			\$738.00			
Wright , Karen J	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,929.64			
Wright , Karen J Total							\$2,667.64			\$2,667.64
Wubben , Amanda M	213030 -		FY2016 Allotment	20150701			\$738.00			
Wubben , Amanda M	213030 -		Carry Forward from FY15 to FY16	20150702			\$174.92			
Wubben , Amanda M	213030 - 2222	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118711766				-\$59.32	
Wubben , Amanda M	213030 - 2520	Travel Expense -	MC WUBBEN AMERICAN 00123 Return Flight from	20151216	118742905				-\$196.51	
Wubben , Amanda M	213030 - 2522	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118815557				-\$59.32	
Wubben , Amanda M	213030 - 2222	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118815558				\$59.32	
Wubben , Amanda M	213030 - 2580	Travel Advance -	Employee Expense Report	20160219	205200087				-\$308.00	
Wubben , Amanda M	213030 - 2580	Travel Advance -	2897507; Wubben, A, Expense Correction	20160401	205326707				\$308.00	
Wubben , Amanda M	213030 - 2130	Living Expense	Employee Expense Report	20160708	205510890				-\$56.00	
Wubben , Amanda M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160708	205510890				-\$143.35	
Wubben , Amanda M Total							\$912.92		-\$455.18	\$457.74
Yang , Sang	213030 -		FY2016 Allotment	20150701			\$738.00			
Yang , Sang	213030 -		Carry Forward from FY15 to FY16	20150702			\$290.86			
Yang , Sang Total							\$1,028.86			\$1,028.86
Zojonc , Stephanie J	213030 -		FY2016 Allotment	20150701			\$738.00			
Zojonc , Stephanie J Total							\$738.00			\$738.00
Grand Total							\$308,307.11	\$0.00	-\$101,221.47	\$207,085.64