

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 28, 2016

Data As Of: September 28, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2017 Allotment	20160701			\$799.00			
Adams , Kenneth L	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,827.48			
Adams , Kenneth L Total							\$2,626.48			\$2,626.48
Aguilar Javier , Sergio	213030 -		FY2017 Allotment	20160701			\$799.00			
Aguilar Javier , Sergio Yosimar Total							\$799.00			\$799.00
Akey , Torin M	213030 -		FY2017 Allotment	20160701			\$799.00			
Akey , Torin M	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,798.81			
Akey , Torin M	213030 - 2220	Travel-Expense-Out-	Airfare for ACAP Conference in Tampa 10/16 - 10/19	20160701	119315806				-\$294.15	
Akey , Torin M Total							\$2,597.81		-\$294.15	\$2,303.66
Allan , Paul	213030 -		FY2017 Allotment	20160701			\$799.00			
Allan , Paul	213030 -		Carry Forward from FY16 to FY17	20160702			\$243.75			
Allan , Paul Total							\$1,042.75			\$1,042.75
Allen , Melissa M	213030 -		FY2017 Allotment	20160701			\$799.00			
Allen , Melissa M	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,513.15			
Allen , Melissa M Total							\$3,312.15			\$3,312.15
Altomari , Michael	213030 -		FY2017 Allotment	20160701			\$799.00			
Altomari , Michael	213030 -		Carry Forward from FY16 to FY17	20160702			\$341.34			
Altomari , Michael Francis Total							\$1,140.34			\$1,140.34
Alvarez , Ramiro	213030 -		FY2017 Allotment	20160701			\$799.00			
Alvarez , Ramiro Total							\$799.00			\$799.00
Anderson , Karen Renee	213030 -		FY2017 Allotment	20160701			\$799.00			
Anderson , Karen Renee	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,221.27			
Anderson , Karen Renee Total							\$2,020.27			\$2,020.27
Anderson , Kevin Tovie	213030 -		FY2017 Allotment	20160701			\$799.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY16 to FY17	20160702			\$311.27			
Anderson , Kevin Tovie Total							\$1,110.27			\$1,110.27
Andrews , Kirsten J	213030 -		FY2017 Allotment	20160701			\$799.00			
Andrews , Kirsten J	213030 -		Carry Forward from FY16 to FY17	20160702			\$13.52			
Andrews , Kirsten J Total							\$812.52			\$812.52
Ball , James A	213030 -		FY2017 Allotment	20160701			\$799.00			
Ball , James A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,880.37			
Ball , James A	213030 - 2222	Registration Fee -	MC BALL ACUI Professional Devel	20160825	119581340				-\$200.00	

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Ball , James A Total							\$2,679.37		-\$200.00	\$2,479.37
Baxter , Mymique Y	213030 -		FY2017 Allotment	20160701			\$799.00			
Baxter , Mymique Y	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,112.96			
Baxter , Mymique Y	213030 - 1412	Copy Machine -	0907-0913 copies	20160913	119590378				-\$11.10	
Baxter , Mymique Y Total							\$1,911.96		-\$11.10	\$1,900.86
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Benson , Daniel J	213030 -		FY2017 Allotment	20160701			\$799.00			
Benson , Daniel J	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,310.12			
Benson , Daniel J Total							\$2,109.12			\$2,109.12
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Benton , Jerel D	213030 -		FY2017 Allotment	20160701			\$799.00			
Benton , Jerel D Total							\$799.00			\$799.00
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Bergstrom , Taylor	213030 -		FY2017 Allotment	20160701			\$799.00			
Bergstrom , Taylor Joseph Total							\$799.00			\$799.00
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Beyer , Lindsey M	213030 -		FY2017 Allotment	20160701			\$799.00			
Beyer , Lindsey M	213030 -		Carry Forward from FY16 to FY17	20160702			\$394.57			
Beyer , Lindsey M Total							\$1,193.57			\$1,193.57
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Bischoff , Kyle	213030 -		FY2017 Allotment	20160701			\$799.00			
Bischoff , Kyle Christopher Total							\$799.00			\$799.00
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Boehler , Anthony E.	213030 -		FY2017 Allotment	20160701			\$799.00			
Boehler , Anthony E.	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,440.00			
Boehler , Anthony E. Total							\$2,239.00			\$2,239.00
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Bohlke , Tammy J	213030 -		FY2017 Allotment	20160701			\$799.00			
Bohlke , Tammy J Total							\$799.00			\$799.00
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Bredeson , Tiffany	213030 -		FY2017 Allotment	20160701			\$799.00			
Bredeson , Tiffany	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,219.00			
Bredeson , Tiffany Nicole Total							\$2,018.00			\$2,018.00
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Brinkman , Chad	213030 -		FY2017 Allotment	20160701			\$799.00			
Brinkman , Chad Michael Total							\$799.00			\$799.00
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Brock , Marcius R	213030 -		FY2017 Allotment	20160701			\$799.00			
Brock , Marcius R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,500.00			
Brock , Marcius R Total							\$2,299.00			\$2,299.00
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Bulcock , John A	213030 -		FY2017 Allotment	20160701			\$799.00			

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Bulcock , John A	213030 -		Carry Forward from FY16 to FY17	20160702			\$3,723.64			
Bulcock , John A	213030 - 2870	Memberships	Assoc of Fraternity/Sorority Membership	20160701	119315441				-\$130.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20160916	205631974				-\$300.00	
Bulcock , John A Total							\$4,522.64		-\$430.00	\$4,092.64
Burnett , Robbie	213030 -		FY2017 Allotment	20160701			\$799.00			
Burnett , Robbie	213030 -		Carry Forward from FY16 to FY17	20160702			\$795.17			
Burnett , Robbie Rochelle Total							\$1,594.17			\$1,594.17
Burns , Matthew A	213030 -		FY2017 Allotment	20160701			\$799.00			
Burns , Matthew A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,836.48			
Burns , Matthew A Total							\$2,635.48			\$2,635.48
Burns , Nicholas James	213030 -		FY2017 Allotment	20160701			\$799.00			
Burns , Nicholas James	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,166.00			
Burns , Nicholas James Total							\$2,965.00			\$2,965.00
Carlson , Matthew D	213030 -		FY2017 Allotment	20160701			\$799.00			
Carlson , Matthew D	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,856.71			
Carlson , Matthew D Total							\$3,655.71			\$3,655.71
Casula , Donna M.	213030 -		Carry Forward from FY16 to FY17	20160702			\$16.01			
Casula , Donna M. Total							\$16.01			\$16.01
Chambers , Jeffrey L	213030 -		FY2017 Allotment	20160701			\$799.00			
Chambers , Jeffrey L	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,204.00			
Chambers , Jeffrey L Total							\$2,003.00			\$2,003.00
Christensen , Nathan	213030 -		FY2017 Allotment	20160701			\$799.00			
Christensen , Nathan	213030 -		Carry Forward from FY16 to FY17	20160702			\$285.08			
Christensen , Nathan	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A Nathan Christensen	20160721	119419063				-\$125.00	
Christensen , Nathan Allan Total							\$1,084.08		-\$125.00	\$959.08
Clarke , Jean M	213030 -		FY2017 Allotment	20160701			\$799.00			
Clarke , Jean M	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,355.83			
Clarke , Jean M Total							\$2,154.83			\$2,154.83
Claussen , Beth L	213030 -		FY2017 Allotment	20160701			\$799.00			
Claussen , Beth L	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,971.88			
Claussen , Beth L Total							\$2,770.88			\$2,770.88
Clennon , Karina Elyse	213030 -		FY2017 Allotment	20160701			\$799.00			

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Clennon , Karina Elyse	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,508.25			
Clennon , Karina Elyse Total							\$2,307.25			\$2,307.25
Constantine , Mark	213030 -		FY2017 Allotment	20160701			\$799.00			
Constantine , Mark	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,166.00			
Constantine , Mark Total							\$2,965.00			\$2,965.00
Dean , Daniel N	213030 -		FY2017 Allotment	20160701			\$799.00			
Dean , Daniel N	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,440.00			
Dean , Daniel N Total							\$2,239.00			\$2,239.00
Debates , Catherine C	213030 -		FY2017 Allotment	20160701			\$799.00			
Debates , Catherine C	213030 -		Carry Forward from FY16 to FY17	20160702			\$562.61			
Debates , Catherine C Total							\$1,361.61			\$1,361.61
Dowd , Mary C	213030 -		FY2017 Allotment	20160701			\$799.00			
Dowd , Mary C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,940.36			
Dowd , Mary C	213030 - 3000	Supplies & Materials	MC STUDENT AF BKST B&N MINN-S Textbook for Mary	20160822	119582336				-\$83.65	
Dowd , Mary C Total							\$2,739.36		-\$83.65	\$2,655.71
Downey , Sarah M	213030 -		FY2017 Allotment	20160701			\$799.00			
Downey , Sarah M Total							\$799.00			\$799.00
Drahota , Shane A	213030 -		FY2017 Allotment	20160701			\$799.00			
Drahota , Shane A	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Drahota , Shane A Total							\$1,537.00			\$1,537.00
Drakeford , Raechelle	213030 -		Carry Forward from FY16 to FY17	20160702			\$978.00			
Drakeford , Raechelle Love Total							\$978.00			\$978.00
Dulas , Kristen Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Dulas , Kristen Ann Total							\$799.00			\$799.00
Dyslin , Amanda Marie	213030 -		FY2017 Allotment	20160701			\$799.00			
Dyslin , Amanda Marie	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Dyslin , Amanda Marie Total							\$1,537.00			\$1,537.00
Egeland , Jodi A	213030 -		FY2017 Allotment	20160701			\$799.00			
Egeland , Jodi A	213030 -		Carry Forward from FY16 to FY17	20160702			\$88.00			
Egeland , Jodi A Total							\$887.00			\$887.00
Ellis , Abby Marie	213030 -		FY2017 Allotment	20160701			\$799.00			

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Ellis , Abby Marie	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,621.18			
Ellis , Abby Marie Total							\$2,420.18			\$2,420.18
Elnuzahi , Hamdi A	213030 -		FY2017 Allotment	20160701			\$799.00			
Elnuzahi , Hamdi A Total							\$799.00			\$799.00
Engquist , John Thomas	213030 -		FY2017 Allotment	20160701			\$799.00			
Engquist , John Thomas	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Engquist , John Thomas	213030 - 2220	Travel-Expense-Out-	MC ENGQUIST J SQ MOE DAILI G Cab fare to Enroll	20160714	119418940				-\$50.00	
Engquist , John Thomas	213030 - 2220	Travel-Expense-Out-	MC ENGQUIST J FRONTIER Q2LDW Luggage check fee	20160718	119418941				-\$40.00	
Engquist , John Thomas	213030 - 2230	Living Expense Out	MC ENGQUIST J MARRIOTT CHICAG Hotel stay room/ta	20160718	119418960				-\$268.86	
Engquist , John Thomas	213030 - 2230	Living Expense Out	MC JONES MARRIOTT CHICAG Hotel room shared	20160718	119418962				-\$134.43	
Engquist , John Thomas	213030 - 2230	Living Expense Out	Employee Expense Report	20160819	205581624				-\$95.00	
Engquist , John Thomas Total							\$1,537.00		-\$588.29	\$948.71
Faust , Nicole D	213030 -		FY2017 Allotment	20160701			\$799.00			
Faust , Nicole D	213030 -		Carry Forward from FY16 to FY17	20160702			\$218.11			
Faust , Nicole D Total							\$1,017.11			\$1,017.11
Flatequal , Jessica R	213030 -		FY2017 Allotment	20160701			\$799.00			
Flatequal , Jessica R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,479.60			
Flatequal , Jessica R Total							\$2,278.60			\$2,278.60
Floyd , Jean A	213030 -		FY2017 Allotment	20160701			\$799.00			
Floyd , Jean A Total							\$799.00			\$799.00
Frederick , Sara Gilbert	213030 -		FY2017 Allotment	20160701			\$799.00			
Frederick , Sara Gilbert	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,888.00			
Frederick , Sara Gilbert Total							\$2,687.00			\$2,687.00
Freeman , Danielle A	213030 -		FY2017 Allotment	20160701			\$799.00			
Freeman , Danielle A	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Freeman , Danielle A	213030 - 2220	Travel-Expense-Out-	Airfare for ACAP Conference in Tampa 10/16 - 10/19	20160701	119315806				-\$295.15	
Freeman , Danielle A Total							\$1,537.00		-\$295.15	\$1,241.85
Fry , Jacy Corey	213030 -		FY2017 Allotment	20160701			\$799.00			
Fry , Jacy Corey Total							\$799.00			\$799.00
Gardner , David C	213030 -		FY2017 Allotment	20160701			\$799.00			
Gardner , David C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,430.04			
Gardner , David C Total							\$2,229.04			\$2,229.04

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Gonzalez , Oscar Muniz	213030 -		FY2017 Allotment	20160701			\$799.00			
Gonzalez , Oscar Muniz	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,872.46			
Gonzalez , Oscar Muniz Total							\$2,671.46			\$2,671.46
Granberg-rademacker ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Granberg-rademacker ,	213030 -		Carry Forward from FY16 to FY17	20160702			\$3,274.13			
Granberg-rademacker , Sara L Total							\$4,073.13			\$4,073.13
Gullickson , James E	213030 -		FY2017 Allotment	20160701			\$799.00			
Gullickson , James E	213030 -		Carry Forward from FY16 to FY17	20160702			\$673.69			
Gullickson , James E Total							\$1,472.69			\$1,472.69
Haefner , Dale F	213030 -		FY2017 Allotment	20160701			\$799.00			
Haefner , Dale F	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,006.55			
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER DELTA	20160701	119321123				-\$276.20	
Haefner , Dale F	213030 - 2222	Registration Fee -	MC HAEFNER ARTS MIDWEST Arts Midwest Confe	20160701	119321129				-\$520.00	
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20160902	205603035				-\$1,068.20	
Haefner , Dale F Total							\$2,805.55		-\$1,864.40	\$941.15
Hallen , Linda A	213030 -		FY2017 Allotment	20160701			\$799.00			
Hallen , Linda A Total							\$799.00			\$799.00
Hayes , Lydia Jane	213030 -		FY2017 Allotment	20160701			\$799.00			
Hayes , Lydia Jane Total							\$799.00			\$799.00
Heinz , Brittany Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Heinz , Brittany Ann	213030 -		Carry Forward from FY16 to FY17	20160702			\$588.00			
Heinz , Brittany Ann	213030 - 2870	Memberships	MC ATHLETIC I NACWAA Brittany Heinz - N	20160718	119419062				-\$200.00	
Heinz , Brittany Ann Total							\$1,387.00		-\$200.00	\$1,187.00
Her , Cha	213030 -		FY2017 Allotment	20160701			\$799.00			
Her , Cha	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Her , Cha Total							\$1,537.00			\$1,537.00
Herbst-johnson , Laura	213030 -		FY2017 Allotment	20160701			\$799.00			
Herbst-johnson , Laura	213030 -		Carry Forward from FY16 to FY17	20160702			\$231.29			
Herbst-johnson , Laura Nicole Total							\$1,030.29			\$1,030.29
Hesser , Margaret	213030 -		FY2017 Allotment	20160701			\$799.00			
Hesser , Margaret	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,511.26			
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Academic resource	20160824	119582013				-\$153.55	

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Hesser , Margaret Total							\$2,310.26		-\$153.55	\$2,156.71
Heutmaker , Megan	213030 -		FY2017 Allotment	20160701			\$799.00			
Heutmaker , Megan	213030 -		Carry Forward from FY16 to FY17	20160702			\$5.99			
Heutmaker , Megan Rose Total							\$804.99			\$804.99
Hopper , Carly L	213030 -		FY2017 Allotment	20160701			\$799.00			
Hopper , Carly L	213030 -		Carry Forward from FY16 to FY17	20160702			\$3.56			
Hopper , Carly L Total							\$802.56			\$802.56
Hoscheit , Kodi S	213030 -		FY2017 Allotment	20160701			\$799.00			
Hoscheit , Kodi S	213030 -		Carry Forward from FY16 to FY17	20160702			\$309.00			
Hoscheit , Kodi S Total							\$1,108.00			\$1,108.00
Howk , Lucas R	213030 -		FY2017 Allotment	20160701			\$799.00			
Howk , Lucas R	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,208.80			
Howk , Lucas R Total							\$3,007.80			\$3,007.80
Hurd , Randall C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,504.44			
Hurd , Randall C Total							\$1,504.44			\$1,504.44
Hurley , Lucette T	213030 -		FY2017 Allotment	20160701			\$799.00			
Hurley , Lucette T	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,092.91			
Hurley , Lucette T	213030 -		Transfer from Hurley to Skluzacek	20160812			-\$1,092.91			
Hurley , Lucette T Total							\$799.00			\$799.00
Inkrott , Thomas A	213030 -		FY2017 Allotment	20160701			\$799.00			
Inkrott , Thomas A	213030 - 2870	Memberships	Employee Expense Report	20160902	205603012				-\$100.00	
Inkrott , Thomas A Total							\$799.00		-\$100.00	\$699.00
Iverson , Melissa P	213030 -		FY2017 Allotment	20160701			\$799.00			
Iverson , Melissa P	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,017.66			
Iverson , Melissa P Total							\$2,816.66			\$2,816.66
Janney , Cynthia L	213030 -		FY2017 Allotment	20160701			\$799.00			
Janney , Cynthia L	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,463.77			
Janney , Cynthia L	213030 - 2222	Registration Fee -	Registration for ACUHO Conference in Seattle 7/9 - 7/12	20160701	119315613				-\$685.00	
Janney , Cynthia L	213030 - 2230	Living Expense Out	MC JANNEY SHERATON SEATTL Lodging for ACUHO	20160714	119418961				-\$928.16	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160805	205555956				-\$213.21	
Janney , Cynthia L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160805	205555956				-\$75.20	
Janney , Cynthia L	213030 - 2230	Living Expense Out	Employee Expense Report	20160805	205555956				-\$233.00	

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Janney , Cynthia L Total							\$2,262.77		-\$2,134.57	\$128.20
Johnson , Erica M B	213030 -		FY2017 Allotment	20160701			\$799.00			
Johnson , Erica M B	213030 -		Carry Forward from FY16 to FY17	20160702			\$3,090.77			
Johnson , Erica M B	213030 - 2122	Registration Fees -	Encumbrance - CRAGUNS CONFERENCE & GOLF RESORT	20160809	119408993	194828		-\$70.00		
Johnson , Erica M B	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA SYSTEM OFFICE OFFICE OF	20160809	119408998	194829		-\$70.00		
Johnson , Erica M B	213030 - 2162	Service Center	2294877 1407 Chaska MN (Johnson, Erica)	20160715	119426016				-\$318.00	
Johnson , Erica M B Total							\$3,889.77	-\$140.00	-\$318.00	\$3,431.77
Johnson , Kasi Jo	213030 -		FY2017 Allotment	20160701			\$799.00			
Johnson , Kasi Jo	213030 -		Carry Forward from FY16 to FY17	20160702			\$640.14			
Johnson , Kasi Jo Total							\$1,439.14			\$1,439.14
Jones , Brian Patrick	213030 -		FY2017 Allotment	20160701			\$799.00			
Jones , Brian Patrick	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,486.10			
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES DELTA	20160713	119418943				-\$25.00	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES MSP AIRPORT PAR Parked van for me	20160718	119418944				-\$66.00	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES VTS CITY SERVIC Taxi ride for me a	20160718	119418945				-\$56.60	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	MC JONES MARRIOTT CHICAG Hotel room shared	20160718	119418962				-\$134.43	
Jones , Brian Patrick	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160819	205586271				-\$75.20	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160819	205586271				-\$430.66	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	Employee Expense Report	20160819	205586271				-\$43.00	
Jones , Brian Patrick Total							\$2,285.10		-\$830.89	\$1,454.21
Jones , Jessica M	213030 -		FY2017 Allotment	20160701			\$799.00			
Jones , Jessica M	213030 -		Carry Forward from FY16 to FY17	20160702			\$671.40			
Jones , Jessica M	213030 - 1411	Printing /	082503 branded polos	20160825	119501559				-\$138.00	
Jones , Jessica M Total							\$1,470.40		-\$138.00	\$1,332.40
Jones , Melissa M	213030 -		FY2017 Allotment	20160701			\$799.00			
Jones , Melissa M	213030 -		Carry Forward from FY16 to FY17	20160702			\$380.37			
Jones , Melissa M	213030 - 2222	Registration Fee -	MC JONES ACUI Early Bird Registr	20160902	119581350				-\$200.00	
Jones , Melissa M Total							\$1,179.37		-\$200.00	\$979.37
Kaasa , Heather S	213030 -		FY2017 Allotment	20160701			\$799.00			
Kaasa , Heather S	213030 -		Carry Forward from FY16 to FY17	20160702			\$986.35			
Kaasa , Heather S	213030 - 3000	Supplies & Materials	Employee Expense Report	20160902	205603022				-\$735.15	
Kaasa , Heather S Total							\$1,785.35		-\$735.15	\$1,050.20
Kalakian , Karey Lynn	213030 -		FY2017 Allotment	20160701			\$799.00			

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Kalakian , Karey Lynn	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,075.78			
Kalakian , Karey Lynn Total							\$2,874.78			\$2,874.78
Kamal-ahmed , Ishrat	213030 -		FY2017 Allotment	20160701			\$799.00			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,238.00			
Kamal-ahmed , Ishrat Total							\$3,037.00			\$3,037.00
Kanzenbach , Todd L	213030 -		FY2017 Allotment	20160701			\$799.00			
Kanzenbach , Todd L	213030 -		Carry Forward from FY16 to FY17	20160702			\$56.17			
Kanzenbach , Todd L Total							\$855.17			\$855.17
Kenward , Stephani	213030 -		FY2017 Allotment	20160701			\$799.00			
Kenward , Stephani	213030 -		Carry Forward from FY16 to FY17	20160702			\$450.40			
Kenward , Stephani Total							\$1,249.40			\$1,249.40
Knoppa , Stephanie A	213030 -		FY2017 Allotment	20160701			\$799.00			
Knoppa , Stephanie A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,753.08			
Knoppa , Stephanie A	213030 - 2220	Travel-Expense-Out-	Airfare for ACAP Conference in Tampa 10/16 - 10/19	20160701	119315806				-\$295.15	
Knoppa , Stephanie A	213030 - 2870	Memberships	MC KNOPPA NASPA-AUTHORIZE NASPA membership R	20160822	119581541				-\$165.00	
Knoppa , Stephanie A Total							\$2,552.08		-\$460.15	\$2,091.93
Kohrs , Jodi Arnoldi	213030 -		FY2017 Allotment	20160701			\$799.00			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,467.07			
Kohrs , Jodi Arnoldi	213030 - 2122	Registration Fees -	Registration for APRA Conference in Nashville 7/26 - 7/30	20160701	119315806				-\$725.00	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	Travel Advance	20160722	205532288				-\$1,000.00	
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160819	205570767				-\$311.36	
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	2965829, Kohrs J., Exp Cor, 205570767	20160819	205580526				-\$31.04	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	2965829, Kohrs J., Exp Cor, 205570767	20160819	205580526				-\$968.96	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	2965829, Kohrs J., Exp Cor, 205570767	20160819	205580526				\$1,000.00	
Kohrs , Jodi Arnoldi Total							\$3,266.07		-\$2,036.36	\$1,229.71
Koupal , Leonard L	213030 -		FY2017 Allotment	20160701			\$799.00			
Koupal , Leonard L	213030 -		Carry Forward from FY16 to FY17	20160702			\$461.25			
Koupal , Leonard L Total							\$1,260.25			\$1,260.25
Kramlinger , Patti E	213030 -		FY2017 Allotment	20160701			\$799.00			
Kramlinger , Patti E	213030 -		Carry Forward from FY16 to FY17	20160702			\$0.01			
Kramlinger , Patti E Total							\$799.01			\$799.01
Kuechle , Lynn Christine	213030 -		FY2017 Allotment	20160701			\$799.00			

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Kuechle , Lynn Christine	213030 -		Carry Forward from FY16 to FY17	20160702			\$755.28			
Kuechle , Lynn Christine Total							\$1,554.28			\$1,554.28
Kunkel , Gertrude M	213030 -		FY2017 Allotment	20160701			\$799.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY16 to FY17	20160702			\$755.49			
Kunkel , Gertrude M Total							\$1,554.49			\$1,554.49
Kunst , Rebecca L	213030 -		FY2017 Allotment	20160701			\$799.00			
Kunst , Rebecca L Total							\$799.00			\$799.00
Labine , Steven M	213030 -		FY2017 Allotment	20160701			\$799.00			
Labine , Steven M Total							\$799.00			\$799.00
Lamm , Tana Noelle	213030 -		FY2017 Allotment	20160701			\$799.00			
Lamm , Tana Noelle	213030 -		Carry Forward from FY16 to FY17	20160702			\$757.17			
Lamm , Tana Noelle Total							\$1,556.17			\$1,556.17
Lee , Mai Der	213030 -		FY2017 Allotment	20160701			\$799.00			
Lee , Mai Der	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,605.30			
Lee , Mai Der Total							\$2,404.30			\$2,404.30
Linde , Amy Elizabeth	213030 -		FY2017 Allotment	20160701			\$799.00			
Linde , Amy Elizabeth Total							\$799.00			\$799.00
Linde , Nicholas M	213030 -		FY2017 Allotment	20160701			\$799.00			
Linde , Nicholas M	213030 -		Carry Forward from FY16 to FY17	20160702			\$700.63			
Linde , Nicholas M	213030 - 2180	Travel Advance	Travel Advance	20160722	205527715				-\$700.63	
Linde , Nicholas M	213030 - 2180	Travel Advance	Employee Expense Report	20160819	205575574				\$700.63	
Linde , Nicholas M	213030 - 2880	Tuition &	Employee Expense Report	20160819	205575574				-\$700.63	
Linde , Nicholas M Total							\$1,499.63		-\$700.63	\$799.00
Linehan , Sarah Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Linehan , Sarah Ann Total							\$799.00			\$799.00
Loerts , Sandra	213030 -		FY2017 Allotment	20160701			\$799.00			
Loerts , Sandra	213030 -		Carry Forward from FY16 to FY17	20160702			\$4,015.53			
Loerts , Sandra	213030 - 2222	Registration Fee -	Registration for NAFAA Conference in Washington DC 7/10 -	20160701	119315613				-\$625.00	
Loerts , Sandra	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160805	205551521				-\$75.20	
Loerts , Sandra	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160805	205551521				-\$486.15	
Loerts , Sandra	213030 - 2230	Living Expense Out	Employee Expense Report	20160805	205551521				-\$832.20	
Loerts , Sandra Total							\$4,814.53		-\$2,018.55	\$2,795.98

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Lohrenz, Elizabeth	213030 -		FY2017 Allotment	20160701			\$799.00			
Lohrenz, Elizabeth	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,299.53			
Lohrenz, Elizabeth Anne Total							\$3,098.53			\$3,098.53
Maahs-zurbey, Gina A	213030 -		FY2017 Allotment	20160701			\$799.00			
Maahs-zurbey, Gina A	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,500.01			
Maahs-zurbey, Gina A Total							\$3,299.01			\$3,299.01
Malecha, Jodi	213030 -		FY2017 Allotment	20160701			\$799.00			
Malecha, Jodi	213030 -		Carry Forward from FY16 to FY17	20160702			\$567.26			
Malecha, Jodi Total							\$1,366.26			\$1,366.26
Marshall, Timothy L	213030 -		FY2017 Allotment	20160701			\$799.00			
Marshall, Timothy L	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,172.96			
Marshall, Timothy L	213030 - 2870	Memberships	MC MARSHALL NACDA AND ITS A 2016-17 CABMA memb	20160720	119419077				-\$175.00	
Marshall, Timothy L Total							\$1,971.96		-\$175.00	\$1,796.96
Marzolf, Donna L	213030 -		FY2017 Allotment	20160701			\$799.00			
Marzolf, Donna L	213030 -		Carry Forward from FY16 to FY17	20160702			\$973.00			
Marzolf, Donna L Total							\$1,772.00			\$1,772.00
Matthews, Brice J.	213030 -		FY2017 Allotment	20160701			\$799.00			
Matthews, Brice J.	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,801.55			
Matthews, Brice J.	213030 - 2220	Travel-Expense-Out-	Airfare for ACAP Conference in Tampa 10/16 - 10/19	20160701	119315806				-\$295.15	
Matthews, Brice J. Total							\$3,600.55		-\$295.15	\$3,305.40
Meidl, Linda S	213030 -		FY2017 Allotment	20160701			\$799.00			
Meidl, Linda S	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,855.19			
Meidl, Linda S Total							\$3,654.19			\$3,654.19
Meier, Kelly S	213030 -		FY2017 Allotment	20160701			\$799.00			
Meier, Kelly S	213030 -		Carry Forward from FY16 to FY17	20160702			\$38.06			
Meier, Kelly S Total							\$837.06			\$837.06
Mickle, Christopher T	213030 -		FY2017 Allotment	20160701			\$799.00			
Mickle, Christopher T	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,182.10			
Mickle, Christopher T Total							\$1,981.10			\$1,981.10
Mukamuri, Amy K	213030 -		FY2017 Allotment	20160701			\$799.00			
Mukamuri, Amy K	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,650.90			
Mukamuri, Amy K	213030 - 2222	Registration Fee -	Registration for AVID Conf in Denver 7/6 - 7/8	20160701	119315563				-\$799.00	

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Mukamuri , Amy K	213030 - 2220	Travel-Expense-Out-	MC MUKAMURI WACO TRUCK STOP Gas en route to co	20160703	119321239				-\$38.65	
Mukamuri , Amy K	213030 - 2220	Travel-Expense-Out-	MC MUKAMURI UNITED PACIFIC Gas en route to co	20160704	119321249				-\$31.50	
Mukamuri , Amy K	213030 - 2220	Travel-Expense-Out-	MC MUKAMURI SHELL OIL 57442 Gas en route to co	20160706	119321342				-\$36.00	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI KWIK TRIP 3440 Gas for travel to	20160711	119451596				-\$15.64	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI CASEYS GEN STOR Gas for travel to	20160711	119451598				-\$34.00	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI SHELL OIL 57444 Gas for travel to	20160711	119451600				-\$17.50	
Mukamuri , Amy K	213030 - 2230	Living Expense Out	MC MUKAMURI STAYBRIDGE SUIT Housing during AVI	20160711	119451602				-\$1,236.60	
Mukamuri , Amy K	213030 - 2220	Travel-Expense-Out-	MC MUKAMURI ENTERPRISE RENT Rental car to and	20160712	119451604				-\$488.82	
Mukamuri , Amy K	213030 - 2220	Travel-Expense-Out-	Reimb Airfare vs Vechile Travel 6/25-7/8, 7/9-7/22	20160909	119543847				\$213.91	
Mukamuri , Amy K	213030 - 2230	Living Expense Out	Employee Expense Report	20160805	205560834				-\$166.00	
Mukamuri , Amy K Total							\$3,449.90		-\$2,649.80	\$800.10
Murray , Shirley	213030 -		FY2017 Allotment	20160701			\$799.00			
Murray , Shirley	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,246.27			
Murray , Shirley	213030 - 2222	Registration Fee -	MC CONTINUING NACADA NACADA National Ac	20160701	119321128				-\$385.00	
Murray , Shirley Total							\$2,045.27		-\$385.00	\$1,660.27
Nation , Kelsey M	213030 -		FY2017 Allotment	20160701			\$799.00			
Nation , Kelsey M	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,282.28			
Nation , Kelsey M Total							\$2,081.28			\$2,081.28
Nelson , Carolyn Irene	213030 -		FY2017 Allotment	20160701			\$799.00			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,954.47			
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	Airfare for ACT Conference in Chicago 7/13 - 7/15	20160701	119315613				-\$112.00	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON DELTA	20160826	119581337				-\$270.20	
Nelson , Carolyn Irene	213030 - 2222	Registration Fee -	MC NELSON NSPA NSPA conference re	20160826	119581352				-\$500.00	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160819	205581705				-\$48.10	
Nelson , Carolyn Irene Total							\$2,753.47		-\$930.30	\$1,823.17
Neubert , Teresa	213030 -		FY2017 Allotment	20160701			\$799.00			
Neubert , Teresa Danette Total							\$799.00			\$799.00
Neuman , Phillip D.	213030 -		FY2017 Allotment	20160701			\$799.00			
Neuman , Phillip D.	213030 -		Carry Forward from FY16 to FY17	20160702			\$38.29			
Neuman , Phillip D. Total							\$837.29			\$837.29
Parker , Jennifer L.	213030 -		FY2017 Allotment	20160701			\$799.00			
Parker , Jennifer L.	213030 -		Carry Forward from FY16 to FY17	20160702			\$43.16			
Parker , Jennifer L. Total							\$842.16			\$842.16

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Pflugsten , Todd	213030 -		FY2017 Allotment	20160701			\$799.00			
Pflugsten , Todd Total							\$799.00			\$799.00
Piepho , Shirley Skorr	213030 -		FY2017 Allotment	20160701			\$799.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,142.96			
Piepho , Shirley Skorr Total							\$2,941.96			\$2,941.96
Pinero , Ramon E	213030 -		FY2017 Allotment	20160701			\$799.00			
Pinero , Ramon E	213030 -		Carry Forward from FY16 to FY17	20160702			\$761.63			
Pinero , Ramon E Total							\$1,560.63			\$1,560.63
Poppitz , Cory R	213030 -		FY2017 Allotment	20160701			\$799.00			
Poppitz , Cory R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,696.64			
Poppitz , Cory R Total							\$2,495.64			\$2,495.64
Pot (unallocated) ,	213030 -		Carry Forward from FY16 to FY17	20160702			\$22,325.66			
Pot (unallocated) ,	213030 -		FY16 Stepan Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20160928			\$666.00			
Pot (unallocated) ,	213030 -		FY16 K. Wagner Balance Moved to Pot	20160928			\$2,300.01			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2017 Allocation from MnSCU System Ofc	20160701	205505621		\$118,627.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2017 Allotment Distribution	20160701	205505621		-\$143,820.00			
Pot (unallocated) , Total							\$98.67			\$98.67
Powell , Steven A	213030 -		FY2017 Allotment	20160701			\$799.00			
Powell , Steven A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,458.00			
Powell , Steven A Total							\$2,257.00			\$2,257.00
Power , Amber Joy	213030 -		FY2017 Allotment	20160701			\$799.00			
Power , Amber Joy	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,417.84			
Power , Amber Joy Total							\$2,216.84			\$2,216.84
Praznik , Ellyn M	213030 -		FY2017 Allotment	20160701			\$799.00			
Praznik , Ellyn M	213030 -		Carry Forward from FY16 to FY17	20160702			\$309.00			
Praznik , Ellyn M	213030 - 3000	Supplies & Materials	Employee Expense Report	20160902	205603104				-\$30.00	
Praznik , Ellyn M Total							\$1,108.00		-\$30.00	\$1,078.00
Quintero , Guadalupe A	213030 -		FY2017 Allotment	20160701			\$799.00			
Quintero , Guadalupe A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,234.18			
Quintero , Guadalupe A Total							\$2,033.18			\$2,033.18
Reasor , Cassandra K.	213030 -		Carry Forward from FY16 to FY17	20160702			\$322.57			
Reasor , Cassandra K. Total							\$322.57			\$322.57

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Riesenberg, Jeremy J	213030 -		FY2017 Allotment	20160701			\$799.00			
Riesenberg, Jeremy J	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Riesenberg, Jeremy J Total							\$1,537.00			\$1,537.00
Sahli, Angela Kristie	213030 -		FY2017 Allotment	20160701			\$799.00			
Sahli, Angela Kristie Total							\$799.00			\$799.00
Sanderson, Craig A.	213030 -		FY2017 Allotment	20160701			\$799.00			
Sanderson, Craig A.	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,847.55			
Sanderson, Craig A. Total							\$3,646.55			\$3,646.55
Schliesmann, Sarah C	213030 -		FY2017 Allotment	20160701			\$799.00			
Schliesmann, Sarah C	213030 -		Carry Forward from FY16 to FY17	20160702			\$295.38			
Schliesmann, Sarah C Total							\$1,094.38			\$1,094.38
Schmidt, Matthew A	213030 -		FY2017 Allotment	20160701			\$799.00			
Schmidt, Matthew A	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Schmidt, Matthew A	213030 - 2870	Memberships	MC ATH TRAINI PHATS-SPHEM JOI Matt Schmidt Profe	20160805	119434662				-\$50.00	
Schmidt, Matthew A Total							\$1,537.00		-\$50.00	\$1,487.00
Schuh, Wendy R	213030 -		FY2017 Allotment	20160701			\$799.00			
Schuh, Wendy R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,786.95			
Schuh, Wendy R Total							\$2,585.95			\$2,585.95
Schultz, Laura C	213030 -		FY2017 Allotment	20160701			\$799.00			
Schultz, Laura C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,018.73			
Schultz, Laura C Total							\$1,817.73			\$1,817.73
Schulz, Debra Jean	213030 -		FY2017 Allotment	20160701			\$799.00			
Schulz, Debra Jean	213030 -		Carry Forward from FY16 to FY17	20160702			\$949.18			
Schulz, Debra Jean Total							\$1,748.18			\$1,748.18
Schwartz, Daniel	213030 -		FY2017 Allotment	20160701			\$799.00			
Schwartz, Daniel	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,430.04			
Schwartz, Daniel Total							\$2,229.04			\$2,229.04
Seavey, Kaori	213030 -		FY2017 Allotment	20160701			\$799.00			
Seavey, Kaori	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Seavey, Kaori Total							\$1,537.00			\$1,537.00
Seth, Kristel A.	213030 -		FY2017 Allotment	20160701			\$799.00			
Seth, Kristel A.	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,677.31			

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Seth , Kristel A. Total							\$3,476.31			\$3,476.31
Siddela , Paulkani	213030 -		FY2017 Allotment	20160701			\$799.00			
Siddela , Paulkani	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,341.01			
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1700088 p014994 (Siddela, Paulkani)	20160727	119435432				-\$70.00	
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1700088 p014994 (Siddela, Paulkani)	20160727	119519829				\$70.00	
Siddela , Paulkani Total							\$2,140.01		\$0.00	\$2,140.01
Simms , Tanya M	213030 -		FY2017 Allotment	20160701			\$799.00			
Simms , Tanya M	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Simms , Tanya M Total							\$1,537.00			\$1,537.00
Skruzacek , Chelsea E	213030 -		FY2017 Allotment	20160701			\$799.00			
Skruzacek , Chelsea E	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Skruzacek , Chelsea E	213030 -		Transfer from Hurley to Skruzacek	20160812			\$1,092.91			
Skruzacek , Chelsea E	213030 - 2222	Registration Fee -	MC ANNUAL GIV RUFFALOCODY Reg for Asst Direc	20160705	119321275				-\$1,172.91	
Skruzacek , Chelsea E Total							\$2,629.91		-\$1,172.91	\$1,457.00
Slotemaker , Marie E	213030 -		FY2017 Allotment	20160701			\$799.00			
Slotemaker , Marie E	213030 -		Carry Forward from FY16 to FY17	20160702			\$814.06			
Slotemaker , Marie E	213030 - 2870	Memberships	Employee Expense Report	20160722	205523275				-\$215.00	
Slotemaker , Marie E Total							\$1,613.06		-\$215.00	\$1,398.06
Smith , Alycia N	213030 -		FY2017 Allotment	20160701			\$799.00			
Smith , Alycia N	213030 -		Carry Forward from FY16 to FY17	20160702			\$120.26			
Smith , Alycia N Total							\$919.26			\$919.26
Snow , Julie Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Snow , Julie Ann	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,242.89			
Snow , Julie Ann Total							\$3,041.89			\$3,041.89
Staloch , Amy Louise	213030 -		FY2017 Allotment	20160701			\$799.00			
Staloch , Amy Louise	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Staloch , Amy Louise Total							\$1,537.00			\$1,537.00
Steiger , Samuel Adams	213030 -		FY2017 Allotment	20160701			\$799.00			
Steiger , Samuel Adams	213030 -		Carry Forward from FY16 to FY17	20160702			\$77.97			
Steiger , Samuel Adams	213030 - 2122	Registration Fees -	MC ADVENTURE ASSOCIATION OF Registration fee f	20160902	119581305				-\$499.00	
Steiger , Samuel Adams	213030 - 2870	Memberships	MC ADVENTURE ASSOCIATION OF Sam Steiger Member	20160902	119581486				-\$67.81	
Steiger , Samuel Adams Total							\$876.97		-\$566.81	\$310.16

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Steinborn-gourley ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Steinborn-gourley ,	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Steinborn-gourley , Elizabeth A Total							\$1,537.00			\$1,537.00
Stepan , Lindsay Ann	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,166.00			
Stepan , Lindsay Ann	213030 -		FY16 Stepan Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20160928			-\$666.00			
Stepan , Lindsay Ann Total							\$1,500.00			\$1,500.00
Stevens , Ryan L	213030 -		FY2017 Allotment	20160701			\$799.00			
Stevens , Ryan L	213030 -		Carry Forward from FY16 to FY17	20160702			\$607.83			
Stevens , Ryan L Total							\$1,406.83			\$1,406.83
Stock , Nicole L	213030 -		FY2017 Allotment	20160701			\$799.00			
Stock , Nicole L	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,580.56			
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Airfare for AVID Conf in Denver 7/6 - 7/8	20160701	119315540				-\$4.00	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Airfare for AVID Conf in Denver 7/6 - 7/8	20160701	119315540				-\$222.10	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Airfare for AVID Conf in Denver 7/6 - 7/8	20160701	119315540				-\$58.09	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160805	205551594				-\$289.11	
Stock , Nicole L	213030 - 2230	Living Expense Out	Employee Expense Report	20160805	205551594				-\$608.00	
Stock , Nicole L Total							\$2,379.56		-\$1,181.30	\$1,198.26
Stokes-hernandez , Tracy	213030 -		FY2017 Allotment	20160701			\$799.00			
Stokes-hernandez , Tracy M Total							\$799.00			\$799.00
Strelow , Ryan Beau	213030 -		FY2017 Allotment	20160701			\$799.00			
Strelow , Ryan Beau Total							\$799.00			\$799.00
Strom , Ashley Marie	213030 -		FY2017 Allotment	20160701			\$799.00			
Strom , Ashley Marie	213030 -		Carry Forward from FY16 to FY17	20160702			\$778.89			
Strom , Ashley Marie Total							\$1,577.89			\$1,577.89
Suskovic , Sarah L	213030 -		FY2017 Allotment	20160701			\$799.00			
Suskovic , Sarah L	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Suskovic , Sarah L Total							\$1,537.00			\$1,537.00
Tanquist , Rachel Mary	213030 -		FY2017 Allotment	20160701			\$799.00			
Tanquist , Rachel Mary	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,458.00			
Tanquist , Rachel Mary Total							\$2,257.00			\$2,257.00
Theil , Kory J.	213030 -		FY2017 Allotment	20160701			\$799.00			
Theil , Kory J.	213030 -		Carry Forward from FY16 to FY17	20160702			\$368.00			

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Theil , Kory J.	213030 - 2220	Travel-Expense-Out-	Airfare for ACAP Conference in Tampa 10/16 - 10/19	20160701	119315806				-\$295.15	
Theil , Kory J. Total							\$1,167.00		-\$295.15	\$871.85
Tourville , William	213030 -		FY2017 Allotment	20160701			\$799.00			
Tourville , William	213030 -		Carry Forward from FY16 to FY17	20160702			\$688.91			
Tourville , William Thomas Total							\$1,487.91			\$1,487.91
Turgeon , Renee M	213030 -		FY2017 Allotment	20160701			\$799.00			
Turgeon , Renee M	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Turgeon , Renee M Total							\$1,537.00			\$1,537.00
Urban , Bobbi J.	213030 -		FY2017 Allotment	20160701			\$799.00			
Urban , Bobbi J.	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,300.51			
Urban , Bobbi J. Total							\$2,099.51			\$2,099.51
Vacant: Admissions Int. Tc	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Admissions Int. Tc Recruiter , Total							\$799.00			\$799.00
Vacant: Asian American	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Asian American Affairs Dir , Total							\$799.00			\$799.00
Vacant: Athletic Training	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Athletic Training Asst. , Total							\$799.00			\$799.00
Vacant: Childrens House	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Childrens House Head Teacher # 1 , Total							\$799.00			\$799.00
Vacant: Childrens House	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Childrens House Head Teacher # 2 , Total							\$799.00			\$799.00
Vacant: Educ Abroad	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Educ Abroad Advisor , Total							\$799.00			\$799.00
Vacant: Esl Coordinator ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Esl Coordinator , Total							\$799.00			\$799.00
Vacant: Ext Ed Academic	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Ext Ed Academic Advisor , Total							\$799.00			\$799.00
Vacant: Financial Aid	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Financial Aid Advisor , Total							\$799.00			\$799.00
Vacant: Industry Relations	213030 -		FY2017 Allotment	20160701			\$799.00			

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Vacant: Industry Relations Coord. , Total							\$799.00			\$799.00
Vacant: Latino Center	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Latino Center Director , Total							\$799.00			\$799.00
Vacant: Military & Vet	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Military & Vet Coordinator , Total							\$799.00			\$799.00
Vacant: Oasis Director ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Oasis Director , Total							\$799.00			\$799.00
Vacant: Res Hall Director ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Res Hall Director , Total							\$799.00			\$799.00
Vacant: Univ Adv - Int. Sr	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Univ Adv - Int. Sr Dir Of Dev , Total							\$799.00			\$799.00
Vacant: Univ Adv - Sr	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Univ Adv - Sr Director Of Adm , Total							\$799.00			\$799.00
Valencia , Xochitl R	213030 -		FY2017 Allotment	20160701			\$799.00			
Valencia , Xochitl R	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Valencia , Xochitl R Total							\$1,537.00			\$1,537.00
Van Boxel , Jamie L	213030 -		FY2017 Allotment	20160701			\$799.00			
Van Boxel , Jamie L	213030 -		Carry Forward from FY16 to FY17	20160702			\$3,242.30			
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Hotel Stay 8/26 to	20160829	119581328				-\$100.02	
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20160722	205523279				-\$66.00	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160916	205632021				-\$168.94	
Van Boxel , Jamie L Total							\$4,041.30		-\$334.96	\$3,706.34
Wagner , Kelsie L	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,764.97			
Wagner , Kelsie L	213030 -		FY16 K. Wagner Balance Moved to Pot	20160928			-\$2,300.01			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	Airfare for ACT Conference in Chicago 7/13 - 7/15	20160701	119315613				-\$88.10	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	Airfare for ACT Conference in Chicago 7/13 - 7/15	20160701	119315613				-\$108.00	
Wagner , Kelsie L	213030 - 2230	Living Expense Out	MC WAGNER MARRIOTT CHICAG Attended ACT Confe	20160718	119418967				-\$268.86	
Wagner , Kelsie L Total							\$464.96		-\$464.96	\$0.00
Walters , Giovanna E	213030 -		FY2017 Allotment	20160701			\$799.00			
Walters , Giovanna E	213030 -		Carry Forward from FY16 to FY17	20160702			\$794.16			
Walters , Giovanna E	213030 - 2122	Registration Fees -	MC UNIV FELLO YWCA MANKATO Womens Leadership	20160809	119518802				-\$154.79	
Walters , Giovanna E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160902	205598751				-\$84.60	

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Walters , Giovanna E Total							\$1,593.16		-\$239.39	\$1,353.77
Wayne , Nicholas	213030 -		FY2017 Allotment	20160701			\$799.00			
Wayne , Nicholas	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,738.05			
Wayne , Nicholas Gregory Total							\$3,537.05			\$3,537.05
Weller , Pamela	213030 -		FY2017 Allotment	20160701			\$799.00			
Weller , Pamela	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,701.29			
Weller , Pamela Total							\$2,500.29			\$2,500.29
Werden , Alan David	213030 -		FY2017 Allotment	20160701			\$799.00			
Werden , Alan David	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,470.60			
Werden , Alan David Total							\$2,269.60			\$2,269.60
Wesley , Tyeesha S.	213030 - 2870	Memberships	MC WESLEY ACPA ACPA Annual Member	20160817	119518975				-\$90.00	
Wesley , Tyeesha S. Total									-\$90.00	-\$90.00
Westman , Jason Harley	213030 -		FY2017 Allotment	20160701			\$799.00			
Westman , Jason Harley	213030 -		Carry Forward from FY16 to FY17	20160702			\$815.22			
Westman , Jason Harley Total							\$1,614.22			\$1,614.22
Wheeler , Richard P	213030 -		FY2017 Allotment	20160701			\$799.00			
Wheeler , Richard P	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,233.72			
Wheeler , Richard P Total							\$2,032.72			\$2,032.72
Whitcomb , Elizabeth	213030 -		FY2017 Allotment	20160701			\$799.00			
Whitcomb , Elizabeth Micaela Total							\$799.00			\$799.00
Wilkins , Gregory T	213030 -		FY2017 Allotment	20160701			\$799.00			
Wilkins , Gregory T	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,708.80			
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	Airfare for Music Conference in Denver 7/1 - 7/9	20160701	119315629				-\$207.20	
Wilkins , Gregory T	213030 - 2222	Registration Fee -	MC WILKINS ACUI ACUI regional conf	20160825	119581355				-\$200.00	
Wilkins , Gregory T Total							\$3,507.80		-\$407.20	\$3,100.60
Williamson , Briana	213030 -		FY2017 Allotment	20160701			\$799.00			
Williamson , Briana	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,714.67			
Williamson , Briana	213030 - 2230	Living Expense Out	Hotel Deposit for Noel Levitz Conference in Dallas 7/25 - 7/28	20160701	119315344				-\$183.26	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	Airfare to Noel Levits Conf in Dallas 7/25 - 7/29	20160701	119315563				-\$186.20	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	MC RETENTION SUNCNTRY 33721 Baggage fee for Br	20160727	119434541				-\$20.00	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	MC RETENTION SUNCNTRY 33721 Baggage fee for Br	20160801	119434542				-\$20.00	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	MC RETENTION PARK 'N FLY Parking at airport	20160726	119434546				-\$81.31	

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Williamson , Briana	213030 - 2230	Living Expense Out	MC RETENTION SHERATON DALLAS Remaining hotel ch	20160801	119434561				-\$626.19	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC RETENTION AMAZON MKTPLACE Books for professi	20160825	119582218				-\$41.09	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC RETENTION AMAZON MKTPLACE Books for professi	20160825	119582219				-\$19.95	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC RETENTION AMAZON MKTPLACE Books for professi	20160825	119582220				-\$59.47	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC RETENTION AMAZON MKTPLACE Books for professi	20160825	119582221				-\$56.50	
Williamson , Briana	213030 - 3000	Supplies & Materials	MC RETENTION AMAZON MKTPLACE Books for professi	20160825	119582222				-\$26.55	
Williamson , Briana	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160819	205581870				-\$70.50	
Williamson , Briana	213030 - 2230	Living Expense Out	Employee Expense Report	20160819	205581870				-\$183.00	
Williamson , Briana Janae Total							\$3,513.67		-\$1,574.02	\$1,939.65
Worrell , Marie Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Worrell , Marie Ann	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,167.39			
Worrell , Marie Ann	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZONCOM AMZN Professional Devel	20160902	119581693				-\$92.13	
Worrell , Marie Ann Total							\$1,966.39		-\$92.13	\$1,874.26
Wright , Karen J	213030 -		FY2017 Allotment	20160701			\$799.00			
Wright , Karen J	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,667.64			
Wright , Karen J Total							\$3,466.64			\$3,466.64
Wubben , Amanda M	213030 -		FY2017 Allotment	20160701			\$799.00			
Wubben , Amanda M	213030 -		Carry Forward from FY16 to FY17	20160702			\$457.74			
Wubben , Amanda M Total							\$1,256.74			\$1,256.74
Yang , Mai See	213030 -		FY2017 Allotment	20160701			\$799.00			
Yang , Mai See	213030 -		Carry Forward from FY16 to FY17	20160702			\$514.43			
Yang , Mai See Total							\$1,313.43			\$1,313.43
Zojonc , Stephanie J	213030 -		FY2017 Allotment	20160701			\$799.00			
Zojonc , Stephanie J	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Zojonc , Stephanie J Total							\$1,537.00			\$1,537.00
Grand Total							\$326,017.88	-\$140.00	-\$25,066.67	\$300,811.21