

# Minnesota State University, Mankato

## FY17 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 2, 2017

Data As Of: January 2, 2017

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			
<b>Adams , Kenneth L Total</b>							<b>\$2,626.48</b>			<b>\$2,626.48</b>
Aguilar Javier , Sergio	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Aguilar Javier , Sergio Yosimar Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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	
<b>Akey , Torin M Total</b>							<b>\$2,597.81</b>		<b>-\$294.15</b>	<b>\$2,303.66</b>
Allan , Paul	213030 -		FY2017 Allotment	20160701			\$799.00			
Allan , Paul	213030 -		Carry Forward from FY16 to FY17	20160702			\$243.75			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA Nick Burns CoSIDA	20161012	119712121				-\$140.00	
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA Paul Allan CoSIDA	20161012	119712122				-\$140.00	
<b>Allan , Paul Total</b>							<b>\$1,042.75</b>		<b>-\$280.00</b>	<b>\$762.75</b>
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	213030 - 2870	Memberships	MC CHILDRENS N A E Y C SALES NAEYC annual membe	20161010	119712134				-\$120.00	
Allen , Melissa M	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA SCHOO MNAEYC-MNSACA Annu	20161121	119836490				-\$195.00	
<b>Allen , Melissa M Total</b>							<b>\$3,312.15</b>		<b>-\$315.00</b>	<b>\$2,997.15</b>
Altomari , Michael	213030 -		FY2017 Allotment	20160701			\$799.00			
Altomari , Michael	213030 -		Carry Forward from FY16 to FY17	20160702			\$341.34			
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR ENTERPRISE RENT 2016 Fall Academic	20161021	119760114				-\$255.87	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR ENTERPRISE RENT Travel for the Nat	20161019	119760115				-\$44.13	
Altomari , Michael	213030 - 2230	Living Expense Out	MC FIRST YEAR MARRIOTT LOUISV Hotel for the Nati	20161020	119760155				-\$14.32	
<b>Altomari , Michael Francis Total</b>							<b>\$1,140.34</b>		<b>-\$314.32</b>	<b>\$826.02</b>
Alvarez , Ramiro	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Alvarez , Ramiro Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Anderson , Karen Renee	213030 -		FY2017 Allotment	20160701			\$799.00			
Anderson , Karen Renee	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,221.27			
<b>Anderson , Karen Renee Total</b>							<b>\$2,020.27</b>			<b>\$2,020.27</b>
Anderson , Kevin Tovie	213030 -		FY2017 Allotment	20160701			\$799.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY16 to FY17	20160702			\$311.27			

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<b>Anderson , Kevin Tovie Total</b>							<b>\$1,110.27</b>			<b>\$1,110.27</b>
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	213030 - 2222	Registration Fee -	MC ANDREWS UMR ACUHO conference registr	20161005	119711850				-\$190.00	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	MC ANDREWS MADISON CONCOUR Lodging for UMR AC	20161114	119836545				-\$296.67	
<b>Andrews , Kirsten J Total</b>							<b>\$812.52</b>		<b>-\$486.67</b>	<b>\$325.85</b>
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	
Ball , James A	213030 - 2230	Living Expense Out	Employee Expense Report	20161111	205747042				-\$507.96	
<b>Ball , James A Total</b>							<b>\$2,679.37</b>		<b>-\$707.96</b>	<b>\$1,971.41</b>
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	213030 - 2130	Living Expense	Employee Expense Report	20161028	205710608				-\$360.60	
Baxter , Mymique Y	213030 - 2120	Travel Expense - In	Employee Expense Report	20161028	205710608				-\$18.00	
Baxter , Mymique Y	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161028	205710608				-\$38.54	
<b>Baxter , Mymique Y Total</b>							<b>\$1,911.96</b>		<b>-\$428.24</b>	<b>\$1,483.72</b>
Benson , Daniel J	213030 -		FY2017 Allotment	20160701			\$799.00			
Benson , Daniel J	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,310.12			
<b>Benson , Daniel J Total</b>							<b>\$2,109.12</b>			<b>\$2,109.12</b>
Benton , Jerel D	213030 -		FY2017 Allotment	20160701			\$799.00			
Benton , Jerel D	213030 -		Transfer from Benton to Williamson	20161108			-\$799.00			
<b>Benton , Jerel D Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Bergstrom , Taylor	213030 -		FY2017 Allotment	20160701			\$799.00			
Bergstrom , Taylor	213030 - 2222	Registration Fee -	MC BERGSTROM UMR ACUHO UMR -ACUHO confere	20161021	119760140				-\$230.00	
Bergstrom , Taylor	213030 - 2230	Living Expense Out	Employee Expense Report	20161223	205810012				-\$213.95	
<b>Bergstrom , Taylor Joseph Total</b>							<b>\$799.00</b>		<b>-\$443.95</b>	<b>\$355.05</b>
Beyer , Lindsey M	213030 -		FY2017 Allotment	20160701			\$799.00			
Beyer , Lindsey M	213030 -		Carry Forward from FY16 to FY17	20160702			\$394.57			
<b>Beyer , Lindsey M Total</b>							<b>\$1,193.57</b>			<b>\$1,193.57</b>
Bischoff , Kyle	213030 -		FY2017 Allotment	20160701			\$799.00			

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<b>Bischoff , Kyle Christopher Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Boehler , Anthony E.	213030 -		FY2017 Allotment	20160701			\$799.00			
Boehler , Anthony E.	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,440.00			
<b>Boehler , Anthony E. Total</b>							<b>\$2,239.00</b>			<b>\$2,239.00</b>
Bohlke , Tammy J	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Bohlke , Tammy J Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Bredeson , Tiffany	213030 -		FY2017 Allotment	20160701			\$799.00			
Bredeson , Tiffany	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,219.00			
Bredeson , Tiffany	213030 -		FY17 T. Bredeson Balance Moved to Pot	20161012			-\$2,018.00			
<b>Bredeson , Tiffany Nicole Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Brinkman , Chad	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Brinkman , Chad Michael Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Brock , Marcius R	213030 -		FY2017 Allotment	20160701			\$799.00			
Brock , Marcius R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,500.00			
<b>Brock , Marcius R Total</b>							<b>\$2,299.00</b>			<b>\$2,299.00</b>
Bulcock , John A	213030 -		FY2017 Allotment	20160701			\$799.00			
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 - 2222	Registration Fee -	MC BULCOCK AFA Registration Fee f	20160922	119668711				-\$389.00	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	MC BULCOCK LAND TO AIR Shuttle to MSP for	20161122	119836504				-\$60.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20160916	205631974				-\$300.00	
Bulcock , John A	213030 - 2230	Living Expense Out	Employee Expense Report	20161223	205812731				-\$804.70	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20161223	205812731				-\$21.55	
<b>Bulcock , John A Total</b>							<b>\$4,522.64</b>		<b>-\$1,705.25</b>	<b>\$2,817.39</b>
Burnett , Robbie	213030 -		FY2017 Allotment	20160701			\$799.00			
Burnett , Robbie	213030 -		Carry Forward from FY16 to FY17	20160702			\$795.17			
Burnett , Robbie	213030 - 2891	Fees - Includes	MC BURNETT DEPT OF EDUCATI Fee for teacher re	20161102	119795267				-\$58.70	
Burnett , Robbie	213030 - 3000	Supplies & Materials	Employee Expense Report	20161123	205766438				-\$600.00	
<b>Burnett , Robbie Rochelle Total</b>							<b>\$1,594.17</b>		<b>-\$658.70</b>	<b>\$935.47</b>
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	213030 - 2222	Registration Fee -	MC BURNS UMR ACUHO UMR -ACHUHO confer	20160926	119668712				-\$190.00	

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Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS MADISON CONCOUR Hotel for UMR-ACUH	20161114	119836546				-\$477.48	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20161209	205792581				-\$50.00	
<b>Burns , Matthew A Total</b>							<b>\$2,635.48</b>		<b>-\$717.48</b>	<b>\$1,918.00</b>
Burns , Nicholas James	213030 -		FY2017 Allotment	20160701			\$799.00			
Burns , Nicholas James	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,166.00			
<b>Burns , Nicholas James Total</b>							<b>\$2,965.00</b>			<b>\$2,965.00</b>
Carlson , Matthew D	213030 -		FY2017 Allotment	20160701			\$799.00			
Carlson , Matthew D	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,856.71			
<b>Carlson , Matthew D Total</b>							<b>\$3,655.71</b>			<b>\$3,655.71</b>
Casula , Donna M.	213030 -		Carry Forward from FY16 to FY17	20160702			\$16.01			
Casula , Donna M.	213030 -		FY17 D. Casula Balance Moved to Pot	20161021			-\$16.01			
<b>Casula , Donna M. Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Chambers , Jeffrey L	213030 -		FY2017 Allotment	20160701			\$799.00			
Chambers , Jeffrey L	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,204.00			
<b>Chambers , Jeffrey L Total</b>							<b>\$2,003.00</b>			<b>\$2,003.00</b>
Christensen , Nathan	213030 -		FY2017 Allotment	20160701			\$799.00			
Christensen , Nathan	213030 -		Carry Forward from FY16 to FY17	20160702			\$285.08			
Christensen , Nathan	213030 -		Transfer from Christensen to Poppitz	20161209			-\$959.08			
Christensen , Nathan	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A Nathan Christensen	20160721	119419063				-\$125.00	
<b>Christensen , Nathan Allan Total</b>							<b>\$125.00</b>		<b>-\$125.00</b>	<b>\$0.00</b>
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	213030 - 2220	Travel-Expense-Out-	MC COMM LRNG DELTA	20161017	119760109				-\$374.20	
Clarke , Jean M	213030 - 2222	Registration Fee -	MC COMM LRNG KSU MALL KENNES 11/10-11/12 Jean C	20161017	119760141				-\$379.00	
Clarke , Jean M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20161123	205766463				-\$5.58	
<b>Clarke , Jean M Total</b>							<b>\$2,154.83</b>		<b>-\$758.78</b>	<b>\$1,396.05</b>
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	213030 - 2870	Memberships	Employee Expense Report	20161123	205766464				-\$40.00	
<b>Claussen , Beth L Total</b>							<b>\$2,770.88</b>		<b>-\$40.00</b>	<b>\$2,730.88</b>
Clennon , Karina Elyse	213030 -		FY2017 Allotment	20160701			\$799.00			
Clennon , Karina Elyse	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,508.25			

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<b>Clennon , Karina Elyse Total</b>							<b>\$2,307.25</b>			<b>\$2,307.25</b>
Constantine , Mark	213030 -		FY2017 Allotment	20160701			\$799.00			
Constantine , Mark	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,166.00			
<b>Constantine , Mark Total</b>							<b>\$2,965.00</b>			<b>\$2,965.00</b>
Dean , Daniel N	213030 -		FY2017 Allotment	20160701			\$799.00			
Dean , Daniel N	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,440.00			
<b>Dean , Daniel N Total</b>							<b>\$2,239.00</b>			<b>\$2,239.00</b>
Debates , Catherine C	213030 -		FY2017 Allotment	20160701			\$799.00			
Debates , Catherine C	213030 -		Carry Forward from FY16 to FY17	20160702			\$562.61			
<b>Debates , Catherine C Total</b>							<b>\$1,361.61</b>			<b>\$1,361.61</b>
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	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Mary Dowds members	20161202	119878622				-\$105.00	
<b>Dowd , Mary C Total</b>							<b>\$2,739.36</b>		<b>-\$188.65</b>	<b>\$2,550.71</b>
Downey , Sarah M	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Downey , Sarah M Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A 2016-2017 NAAC Mem	20161125	119836809				-\$75.00	
<b>Drahota , Shane A Total</b>							<b>\$1,537.00</b>		<b>-\$75.00</b>	<b>\$1,462.00</b>
Drakeford , Raechelle	213030 -		Carry Forward from FY16 to FY17	20160702			\$978.00			
<b>Drakeford , Raechelle Love Total</b>							<b>\$978.00</b>			<b>\$978.00</b>
Dulas , Kristen Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Dulas , Kristen Ann Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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	213030 - 2222	Registration Fee -	MC DYSLIN WYLIE COMMUNICA Registration fee f	20161101	119795047				-\$1,095.00	
Dyslin , Amanda Marie	213030 - 2220	Travel-Expense-Out-	MC DYSLIN DELTA	20161128	119878369				-\$103.10	
Dyslin , Amanda Marie	213030 - 2220	Travel-Expense-Out-	MC DYSLIN SUNCNTRY 33778 Priceline airfare	20161128	119878370				-\$191.10	
Dyslin , Amanda Marie	213030 - 2220	Travel-Expense-Out-	MC DYSLIN PLN PRICELINEC Processing fee for	20161128	119878371				-\$3.00	
<b>Dyslin , Amanda Marie Total</b>							<b>\$1,537.00</b>		<b>-\$1,392.20</b>	<b>\$144.80</b>

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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	213030 - 2280	Travel Advance -	Travel Advance	20160930	205661413				-\$700.00	
Egeland , Jodi A	213030 - 2280	Travel Advance -	Employee Expense Report	20161123	205760199				\$700.00	
<b>Egeland , Jodi A Total</b>							<b>\$887.00</b>		<b>\$0.00</b>	<b>\$887.00</b>
Ellis , Abby Marie	213030 -		FY2017 Allotment	20160701			\$799.00			
Ellis , Abby Marie	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,621.18			
<b>Ellis , Abby Marie Total</b>							<b>\$2,420.18</b>			<b>\$2,420.18</b>
Elnuzahi , Hamdi A	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Elnuzahi , Hamdi A Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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	
<b>Engquist , John Thomas Total</b>							<b>\$1,537.00</b>		<b>-\$588.29</b>	<b>\$948.71</b>
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	213030 - 1582	Trainers / Speakers	Encumbrance - LUDWIG COACHING LLC	20161121	119780352	192807		-\$2,000.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	Reverse. Enc. - LUDWIG COACHING LLC	20161207	119823060	192807		\$175.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	20161214	205797137	192807			-\$350.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	20161214	205797138	192807		\$350.00		
<b>Faust , Nicole D Total</b>							<b>\$1,017.11</b>	<b>-\$1,475.00</b>	<b>-\$350.00</b>	<b>-\$807.89</b>
Flatequal , Jessica R	213030 -		FY2017 Allotment	20160701			\$799.00			
Flatequal , Jessica R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,479.60			
<b>Flatequal , Jessica R Total</b>							<b>\$2,278.60</b>			<b>\$2,278.60</b>
Floyd , Jean A	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Floyd , Jean A Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Frederick , Sara Gilbert	213030 -		FY2017 Allotment	20160701			\$799.00			
Frederick , Sara Gilbert	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,888.00			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Frederick , Sara Gilbert Total</b>							<b>\$2,687.00</b>			<b>\$2,687.00</b>
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 -		Transfer from Smith to Freeman	20161017			\$919.26			
Freeman , Danielle A	213030 -		Transfer from Freeman to Theil	20161212			-\$1,528.87			
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	213030 - 2230	Living Expense Out	MC FREEMAN DA MARRIOTT TAMPA Hotel room for pro	20161021	119760157				-\$546.24	
Freeman , Danielle A	213030 - 2280	Travel Advance -	Travel Advance	20161014	205680457				-\$109.00	
Freeman , Danielle A	213030 - 2280	Travel Advance -	Employee Expense Report	20161111	205742686				\$23.00	
Freeman , Danielle A	213030 - 2280	Travel Advance -	2999706 Danielle Freeman	20161111	205749428				\$86.00	
Freeman , Danielle A	213030 - 2230	Living Expense Out	2999706 Danielle Freeman	20161111	205749428				-\$86.00	
<b>Freeman , Danielle A Total</b>							<b>\$927.39</b>		<b>-\$927.39</b>	<b>\$0.00</b>
Fry , Jacy Corey	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Fry , Jacy Corey Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Gardner , David C	213030 -		FY2017 Allotment	20160701			\$799.00			
Gardner , David C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,430.04			
<b>Gardner , David C Total</b>							<b>\$2,229.04</b>			<b>\$2,229.04</b>
Gonzalez , Oscar Muniz	213030 -		FY2017 Allotment	20160701			\$799.00			
Gonzalez , Oscar Muniz	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,872.46			
<b>Gonzalez , Oscar Muniz Total</b>							<b>\$2,671.46</b>			<b>\$2,671.46</b>
Granberg-rademacker ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Granberg-rademacker ,	213030 -		Carry Forward from FY16 to FY17	20160702			\$3,274.13			
<b>Granberg-rademacker , Sara L Total</b>							<b>\$4,073.13</b>			<b>\$4,073.13</b>
Gullickson , James E	213030 -		FY2017 Allotment	20160701			\$799.00			
Gullickson , James E	213030 -		Carry Forward from FY16 to FY17	20160702			\$673.69			
<b>Gullickson , James E Total</b>							<b>\$1,472.69</b>			<b>\$1,472.69</b>
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	213030 - 2230	Living Expense Out	2983139 Dale Haefner	20161014	205680196				-\$193.80	
Haefner , Dale F	213030 - 2280	Travel Advance -	2983139 Dale Haefner	20161014	205680196				\$999.80	

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Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	2983139 Dale Haefner	20161014	205680196				-\$156.00	
Haefner , Dale F	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20161014	205696406				-\$75.20	
Haefner , Dale F	213030 - 2280	Travel Advance -	Employee Expense Report	20161014	205696406				\$68.40	
<b>Haefner , Dale F Total</b>							<b>\$2,805.55</b>		<b>-\$1,221.20</b>	<b>\$1,584.35</b>
Hallen , Linda A	213030 -		FY2017 Allotment	20160701			\$799.00			
Hallen , Linda A	213030 -		Transfer from Hallen to J. Jones	20161212			-\$799.00			
<b>Hallen , Linda A Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Hayes , Lydia Jane	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Hayes , Lydia Jane Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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	
<b>Heinz , Brittany Ann Total</b>							<b>\$1,387.00</b>		<b>-\$200.00</b>	<b>\$1,187.00</b>
Her , Cha	213030 -		FY2017 Allotment	20160701			\$799.00			
Her , Cha	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Her , Cha	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % TREASURER	20161012	119654039	195115		-\$75.00		
Her , Cha	213030 - 2122	Registration Fees -	MC HER CHA ACT NORTH CENTR Registration for N	20161003	119711754				-\$235.00	
Her , Cha	213030 - 2122	Registration Fees -	195115 MINNESOTA TRIO ASSOC % TREASURER B102016	20160630	205702581	195115			-\$75.00	
Her , Cha	213030 - 2122	Registration Fees -	195115 MINNESOTA TRIO ASSOC % TREASURER B102016	20160630	205702582	195115		\$75.00		
<b>Her , Cha Total</b>							<b>\$1,537.00</b>	<b>\$0.00</b>	<b>-\$310.00</b>	<b>\$1,227.00</b>
Herbst-johnson , Laura	213030 -		FY2017 Allotment	20160701			\$799.00			
Herbst-johnson , Laura	213030 -		Carry Forward from FY16 to FY17	20160702			\$231.29			
<b>Herbst-johnson , Laura Nicole Total</b>							<b>\$1,030.29</b>			<b>\$1,030.29</b>
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	
Hesser , Margaret	213030 - 2199	FICA on In-State	Employee Expense Report	20161014	205693700				-\$1.22	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161014	205693700				-\$86.76	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20161014	205693700				-\$16.00	
<b>Hesser , Margaret Total</b>							<b>\$2,310.26</b>		<b>-\$257.53</b>	<b>\$2,052.73</b>
Heutmaker , Megan	213030 -		FY2017 Allotment	20160701			\$799.00			
Heutmaker , Megan	213030 -		Carry Forward from FY16 to FY17	20160702			\$5.99			



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<b>Heutmaker , Megan Rose Total</b>							<b>\$804.99</b>			<b>\$804.99</b>
Hopper , Carly L	213030 -		FY2017 Allotment	20160701			\$799.00			
Hopper , Carly L	213030 -		Carry Forward from FY16 to FY17	20160702			\$3.56			
<b>Hopper , Carly L Total</b>							<b>\$802.56</b>			<b>\$802.56</b>
Hoscheit , Kodi S	213030 -		FY2017 Allotment	20160701			\$799.00			
Hoscheit , Kodi S	213030 -		Carry Forward from FY16 to FY17	20160702			\$309.00			
<b>Hoscheit , Kodi S Total</b>							<b>\$1,108.00</b>			<b>\$1,108.00</b>
Howk , Lucas R	213030 -		FY2017 Allotment	20160701			\$799.00			
Howk , Lucas R	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,208.80			
<b>Howk , Lucas R Total</b>							<b>\$3,007.80</b>			<b>\$3,007.80</b>
Hurd , Randall C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,504.44			
<b>Hurd , Randall C Total</b>							<b>\$1,504.44</b>			<b>\$1,504.44</b>
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	213030 - 2870	Memberships	Employee Expense Report	20161111	205747168				-\$80.00	
<b>Hurley , Lucette T Total</b>							<b>\$799.00</b>		<b>-\$80.00</b>	<b>\$719.00</b>
Inkrott , Thomas A	213030 -		FY2017 Allotment	20160701			\$799.00			
Inkrott , Thomas A	213030 - 2870	Memberships	Employee Expense Report	20160902	205603012				-\$100.00	
<b>Inkrott , Thomas A Total</b>							<b>\$799.00</b>		<b>-\$100.00</b>	<b>\$699.00</b>
Iverson , Melissa P	213030 -		FY2017 Allotment	20160701			\$799.00			
Iverson , Melissa P	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,017.66			
<b>Iverson , Melissa P Total</b>							<b>\$2,816.66</b>			<b>\$2,816.66</b>
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	
<b>Janney , Cynthia L Total</b>							<b>\$2,262.77</b>		<b>-\$2,134.57</b>	<b>\$128.20</b>
Johnson , Erica M B	213030 -		FY2017 Allotment	20160701			\$799.00			

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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	213030 - 2162	Service Center	2294983 1201 Brainerd MN (Mn State DARS/Transfer Conf)	20161014	119763919				-\$265.00	
Johnson , Erica M B	213030 - 2122	Registration Fees -	194829 MNSCU LBA SYSTEM OFFICE OFFICE O A101916	20161013	205704032	194829			-\$70.00	
Johnson , Erica M B	213030 - 2122	Registration Fees -	194829 MNSCU LBA SYSTEM OFFICE OFFICE O A101916	20161013	205704033	194829		\$70.00		
Johnson , Erica M B	213030 - 2130	Living Expense	Employee Expense Report	20161111	205747172				-\$86.00	
Johnson , Erica M B	213030 - 2122	Registration Fees -	194828 MNSCU LBA SYSTEM OFFICE OFFICE OF A110816	20161012	205747484	194828			-\$70.00	
Johnson , Erica M B	213030 - 2122	Registration Fees -	194828 MNSCU LBA SYSTEM OFFICE OFFICE OF A110816	20161012	205747485	194828		\$70.00		
<b>Johnson , Erica M B Total</b>							<b>\$3,889.77</b>	<b>\$0.00</b>	<b>-\$809.00</b>	<b>\$3,080.77</b>
Johnson , Kasi Jo	213030 -		FY2017 Allotment	20160701			\$799.00			
Johnson , Kasi Jo	213030 -		Carry Forward from FY16 to FY17	20160702			\$640.14			
<b>Johnson , Kasi Jo Total</b>							<b>\$1,439.14</b>			<b>\$1,439.14</b>
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	
<b>Jones , Brian Patrick Total</b>							<b>\$2,285.10</b>		<b>-\$830.89</b>	<b>\$1,454.21</b>
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 -		Transfer from Hallen to J. Jones	20161212			\$799.00			
Jones , Jessica M	213030 - 1411	Printing /	082503 branded polos	20160825	119501559				-\$138.00	
<b>Jones , Jessica M Total</b>							<b>\$2,269.40</b>		<b>-\$138.00</b>	<b>\$2,131.40</b>
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	213030 - 2230	Living Expense Out	MC JONES EMBASSY SUITES Hotel room for thr	20161018	119760161				-\$486.81	
<b>Jones , Melissa M Total</b>							<b>\$1,179.37</b>		<b>-\$686.81</b>	<b>\$492.56</b>

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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	213030 - 2122	Registration Fees -	Employee Expense Report	20161028	205710827				-\$175.00	
Kaasa , Heather S	213030 - 3000	Supplies & Materials	Employee Expense Report	20161223	205821603				-\$368.15	
<b>Kaasa , Heather S Total</b>							<b>\$1,785.35</b>		<b>-\$1,278.30</b>	<b>\$507.05</b>
Kalakian , Karey Lynn	213030 -		FY2017 Allotment	20160701			\$799.00			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,075.78			
<b>Kalakian , Karey Lynn Total</b>							<b>\$2,874.78</b>			<b>\$2,874.78</b>
Kamal-ahmed , Ishrat	213030 -		FY2017 Allotment	20160701			\$799.00			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,238.00			
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$3,037.00</b>			<b>\$3,037.00</b>
Kanzenbach , Todd L	213030 -		FY2017 Allotment	20160701			\$799.00			
Kanzenbach , Todd L	213030 -		Carry Forward from FY16 to FY17	20160702			\$56.17			
<b>Kanzenbach , Todd L Total</b>							<b>\$855.17</b>			<b>\$855.17</b>
Kenward , Stephani	213030 -		FY2017 Allotment	20160701			\$799.00			
Kenward , Stephani	213030 -		Carry Forward from FY16 to FY17	20160702			\$450.40			
Kenward , Stephani	213030 - 2870	Memberships	MC CHILDRENS N A E Y C SALES NAEYC annual membe	20161010	119712135				-\$76.00	
<b>Kenward , Stephani Total</b>							<b>\$1,249.40</b>		<b>-\$76.00</b>	<b>\$1,173.40</b>
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	213030 - 2230	Living Expense Out	MC KNOPPA MARRIOTT TAMPA Hotel stay for ACP	20161021	119760163				-\$534.24	
Knoppa , Stephanie A	213030 - 2280	Travel Advance -	Travel Advance	20161014	205693504				-\$108.00	
Knoppa , Stephanie A	213030 - 2280	Travel Advance -	Employee Expense Report	20161111	205746435				\$108.00	
Knoppa , Stephanie A	213030 - 2230	Living Expense Out	Employee Expense Report	20161111	205746435				-\$108.00	
<b>Knoppa , Stephanie A Total</b>							<b>\$2,552.08</b>		<b>-\$1,102.39</b>	<b>\$1,449.69</b>
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	

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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	
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$3,266.07</b>		<b>-\$2,036.36</b>	<b>\$1,229.71</b>
Koupal , Leonard L	213030 -		FY2017 Allotment	20160701			\$799.00			
Koupal , Leonard L	213030 -		Carry Forward from FY16 to FY17	20160702			\$461.25			
<b>Koupal , Leonard L Total</b>							<b>\$1,260.25</b>			<b>\$1,260.25</b>
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	213030 - 2122	Registration Fees -	Employee Expense Report	20161209	205785675				-\$390.00	
Kramlinger , Patti E	213030 - 2120	Travel Expense - In	Employee Expense Report	20161209	205785675				-\$20.00	
Kramlinger , Patti E	213030 - 2870	Memberships	Employee Expense Report	20161209	205785675				-\$125.00	
Kramlinger , Patti E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161209	205785675				-\$145.70	
<b>Kramlinger , Patti E Total</b>							<b>\$799.01</b>		<b>-\$680.70</b>	<b>\$118.31</b>
Kuechle , Lynn Christine	213030 -		FY2017 Allotment	20160701			\$799.00			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY16 to FY17	20160702			\$755.28			
<b>Kuechle , Lynn Christine Total</b>							<b>\$1,554.28</b>			<b>\$1,554.28</b>
Kunkel , Gertrude M	213030 -		FY2017 Allotment	20160701			\$799.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY16 to FY17	20160702			\$755.49			
<b>Kunkel , Gertrude M Total</b>							<b>\$1,554.49</b>			<b>\$1,554.49</b>
Kunst , Rebecca L	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Kunst , Rebecca L Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Labine , Steven M	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Labine , Steven M Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Lamm , Tana Noelle	213030 -		FY2017 Allotment	20160701			\$799.00			
Lamm , Tana Noelle	213030 -		Carry Forward from FY16 to FY17	20160702			\$757.17			
<b>Lamm , Tana Noelle Total</b>							<b>\$1,556.17</b>			<b>\$1,556.17</b>
Lee , Mai Der	213030 -		FY2017 Allotment	20160701			\$799.00			
Lee , Mai Der	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,605.30			
<b>Lee , Mai Der Total</b>							<b>\$2,404.30</b>			<b>\$2,404.30</b>
Linde , Amy Elizabeth	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Linde , Amy Elizabeth Total</b>							<b>\$799.00</b>			<b>\$799.00</b>

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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	
<b>Linde , Nicholas M Total</b>							<b>\$1,499.63</b>		<b>-\$700.63</b>	<b>\$799.00</b>
Linehan , Sarah Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Linehan , Sarah Ann Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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 - 2122	Registration Fees -	MC LOERTS YWCA MANKATO Attend annual Wome	20160930	119668618				-\$154.79	
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	
<b>Loerts , Sandra Total</b>							<b>\$4,814.53</b>		<b>-\$2,173.34</b>	<b>\$2,641.19</b>
Lohrenz , Elizabeth	213030 -		FY2017 Allotment	20160701			\$799.00			
Lohrenz , Elizabeth	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,299.53			
<b>Lohrenz , Elizabeth Anne Total</b>							<b>\$3,098.53</b>			<b>\$3,098.53</b>
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			
<b>Maahs-zurbey , Gina A Total</b>							<b>\$3,299.01</b>			<b>\$3,299.01</b>
Malecha , Jodi	213030 -		FY2017 Allotment	20160701			\$799.00			
Malecha , Jodi	213030 -		Carry Forward from FY16 to FY17	20160702			\$567.26			
<b>Malecha , Jodi Total</b>							<b>\$1,366.26</b>			<b>\$1,366.26</b>
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	
<b>Marshall , Timothy L Total</b>							<b>\$1,971.96</b>		<b>-\$175.00</b>	<b>\$1,796.96</b>
Marzolf , Donna L	213030 -		FY2017 Allotment	20160701			\$799.00			
Marzolf , Donna L	213030 -		Carry Forward from FY16 to FY17	20160702			\$973.00			
<b>Marzolf , Donna L Total</b>							<b>\$1,772.00</b>			<b>\$1,772.00</b>

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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.	213030 - 2230	Living Expense Out	Employee Expense Report	20161123	205764355				-\$86.00	
<b>Matthews , Brice J. Total</b>							<b>\$3,600.55</b>		<b>-\$381.15</b>	<b>\$3,219.40</b>
Meidl , Linda S	213030 -		FY2017 Allotment	20160701			\$799.00			
Meidl , Linda S	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,855.19			
<b>Meidl , Linda S Total</b>							<b>\$3,654.19</b>			<b>\$3,654.19</b>
Meier , Kelly S	213030 -		FY2017 Allotment	20160701			\$799.00			
Meier , Kelly S	213030 -		Carry Forward from FY16 to FY17	20160702			\$38.06			
<b>Meier , Kelly S Total</b>							<b>\$837.06</b>			<b>\$837.06</b>
Mickle , Christopher T	213030 -		FY2017 Allotment	20160701			\$799.00			
Mickle , Christopher T	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,182.10			
<b>Mickle , Christopher T Total</b>							<b>\$1,981.10</b>			<b>\$1,981.10</b>
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	
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 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM AMZN Professional Devel	20161121	119837305				-\$230.98	
Mukamuri , Amy K	213030 - 2230	Living Expense Out	Employee Expense Report	20160805	205560834				-\$166.00	
<b>Mukamuri , Amy K Total</b>							<b>\$3,449.90</b>		<b>-\$2,880.78</b>	<b>\$569.12</b>
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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20161028	205718382				-\$361.55	
Murray , Shirley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20161028	205718382				-\$72.38	

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Murray , Shirley	213030 - 2230	Living Expense Out	Employee Expense Report	20161028	205718382				-\$196.84	
<b>Murray , Shirley Total</b>							<b>\$2,045.27</b>		<b>-\$1,015.77</b>	<b>\$1,029.50</b>
Nation , Kelsey M	213030 -		FY2017 Allotment	20160701			\$799.00			
Nation , Kelsey M	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,282.28			
<b>Nation , Kelsey M Total</b>							<b>\$2,081.28</b>			<b>\$2,081.28</b>
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-	MC NELSON DELTA	20161010	119711834				-\$25.00	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON PARK 'N GO 4 day off site par	20161014	119711836				-\$57.93	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160819	205581705				-\$48.10	
Nelson , Carolyn Irene	213030 - 2230	Living Expense Out	Employee Expense Report	20161111	205739746				-\$84.00	
Nelson , Carolyn Irene	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20161111	205739746				-\$72.38	
<b>Nelson , Carolyn Irene Total</b>							<b>\$2,753.47</b>		<b>-\$1,169.61</b>	<b>\$1,583.86</b>
Neubert , Teresa	213030 -		FY2017 Allotment	20160701			\$799.00			
Neubert , Teresa	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161014	205693899				-\$83.66	
<b>Neubert , Teresa Danette Total</b>							<b>\$799.00</b>		<b>-\$83.66</b>	<b>\$715.34</b>
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.	213030 - 2222	Registration Fee -	MC NEUMAN UMR ACUHO UMR-ACUHO conferen	20161005	119711861				-\$190.00	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN MADISON CONCOUR Lodging for UMR AC	20161114	119836559				-\$296.67	
<b>Neuman , Phillip D. Total</b>							<b>\$837.29</b>		<b>-\$486.67</b>	<b>\$350.62</b>
Parker , Jennifer L.	213030 -		FY2017 Allotment	20160701			\$799.00			
Parker , Jennifer L.	213030 -		Carry Forward from FY16 to FY17	20160702			\$43.16			
<b>Parker , Jennifer L. Total</b>							<b>\$842.16</b>			<b>\$842.16</b>
Pfingsten , Todd	213030 -		FY2017 Allotment	20160701			\$799.00			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Steiger	20161122			-\$103.92			
Pfingsten , Todd	213030 - 2122	Registration Fees -	MC PFINGSTEN ASSOCIATION OF AORE-Association o	20160922	119668621				-\$250.00	
Pfingsten , Todd	213030 - 2162	Service Center	2295314 1406 Minneapolis MN (Assoc for Experiential Ed	20161027	119763916				-\$53.00	
Pfingsten , Todd	213030 - 2162	Service Center	2295708 1406 Minneapolis MN (Assoc for Outdoor Rec Conf)	20161111	119763917				-\$106.00	
Pfingsten , Todd	213030 - 2130	Living Expense	MC PFINGSTEN OWW AMEXTRAVEL Hotel room at the	20161107	119794995				-\$211.08	

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Pfingsten , Todd	213030 - 2120	Travel Expense - In	Employee Expense Report	20161111	205739803				-\$22.00	
Pfingsten , Todd	213030 - 2199	FICA on In-State	Employee Expense Report	20161111	205739803				-\$0.84	
Pfingsten , Todd	213030 - 2190	Meal Without	Employee Expense Report	20161111	205739803				-\$11.00	
Pfingsten , Todd	213030 - 2130	Living Expense	Employee Expense Report	20161123	205766657				-\$20.00	
Pfingsten , Todd	213030 - 2120	Travel Expense - In	Employee Expense Report	20161123	205766657				-\$22.00	
<b>Pfingsten , Todd Total</b>							<b>\$695.08</b>		<b>-\$695.92</b>	<b>-\$0.84</b>
Piepho , Shirley Skorr	213030 -		FY2017 Allotment	20160701			\$799.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,142.96			
<b>Piepho , Shirley Skorr Total</b>							<b>\$2,941.96</b>			<b>\$2,941.96</b>
Pinero , Ramon E	213030 -		FY2017 Allotment	20160701			\$799.00			
Pinero , Ramon E	213030 -		Carry Forward from FY16 to FY17	20160702			\$761.63			
<b>Pinero , Ramon E Total</b>							<b>\$1,560.63</b>			<b>\$1,560.63</b>
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	213030 -		Transfer from Christensen to Poppitz	20161209			\$959.08			
Poppitz , Cory R	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A CABMA membership r	20160909	119632159				-\$175.00	
<b>Poppitz , Cory R Total</b>							<b>\$3,454.72</b>		<b>-\$175.00</b>	<b>\$3,279.72</b>
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 -		FY17 T. Bredeson Balance Moved to Pot	20161012			\$2,018.00			
Pot (unallocated) ,	213030 -		FY17 D. Casula Balance Moved to Pot	20161021			\$16.01			
Pot (unallocated) ,	213030 -		FY17 C. Reasor Balance Moved to Pot	20161118			\$322.57			
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		-\$144,619.00			
<b>Pot (unallocated) , Total</b>							<b>-\$643.76</b>			<b>-\$643.76</b>
Powell , Steven A	213030 -		FY2017 Allotment	20160701			\$799.00			
Powell , Steven A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,458.00			
<b>Powell , Steven A Total</b>							<b>\$2,257.00</b>			<b>\$2,257.00</b>
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	213030 - 2122	Registration Fees -	MC ARTS AND H MINNESOTA PLAN0 Amber Powers regis	20161026	119761390				-\$660.00	
Power , Amber Joy	213030 - 3000	Supplies & Materials	Employee Expense Report	20161223	205821708				-\$50.00	
<b>Power , Amber Joy Total</b>							<b>\$2,216.84</b>		<b>-\$710.00</b>	<b>\$1,506.84</b>



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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	
<b>Praznik , Ellyn M Total</b>							<b>\$1,108.00</b>		<b>-\$30.00</b>	<b>\$1,078.00</b>
Quintero , Guadalupe A	213030 -		FY2017 Allotment	20160701			\$799.00			
Quintero , Guadalupe A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,234.18			
<b>Quintero , Guadalupe A Total</b>							<b>\$2,033.18</b>			<b>\$2,033.18</b>
Reasor , Cassandra K.	213030 -		Carry Forward from FY16 to FY17	20160702			\$322.57			
Reasor , Cassandra K.	213030 -		FY17 C. Reasor Balance Moved to Pot	20161118			-\$322.57			
<b>Reasor , Cassandra K. Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Riesenber, Jeremy J	213030 -		FY2017 Allotment	20160701			\$799.00			
Riesenber, Jeremy J	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
<b>Riesenber, Jeremy J Total</b>							<b>\$1,537.00</b>			<b>\$1,537.00</b>
Sahli , Angela Kristie	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Sahli , Angela Kristie Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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.	213030 - 2222	Registration Fee -	MC SANDERSON MASFAA Professional Devel	20160905	119632009				-\$440.00	
Sanderson , Craig A.	213030 - 2230	Living Expense Out	MC SANDERSON MARRIOTT HOTEL Hotel stay during	20161007	119711881				-\$580.65	
Sanderson , Craig A.	213030 - 2230	Living Expense Out	Employee Expense Report	20161028	205718448				-\$39.11	
Sanderson , Craig A.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20161028	205718448				-\$240.20	
<b>Sanderson , Craig A. Total</b>							<b>\$3,646.55</b>		<b>-\$1,299.96</b>	<b>\$2,346.59</b>
Schliesmann , Sarah C	213030 -		FY2017 Allotment	20160701			\$799.00			
Schliesmann , Sarah C	213030 -		Carry Forward from FY16 to FY17	20160702			\$295.38			
<b>Schliesmann , Sarah C Total</b>							<b>\$1,094.38</b>			<b>\$1,094.38</b>
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	213030 - 2870	Memberships	MC ATH TRAINI NATA ONLINE 2017 NATA Membersh	20161202	119878606				-\$264.00	
<b>Schmidt , Matthew A Total</b>							<b>\$1,537.00</b>		<b>-\$314.00</b>	<b>\$1,223.00</b>
Schuh , Wendy R	213030 -		FY2017 Allotment	20160701			\$799.00			
Schuh , Wendy R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,786.95			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Schuh , Wendy R	213030 - 3000	Supplies & Materials	MC SCHUH AMAZONCOM AMZN APA Standards 6th	20160929	119669791				-\$21.55	
Schuh , Wendy R	213030 - 2880	Tuition &	Employee Expense Report	20161014	205693954				-\$2,163.00	
<b>Schuh , Wendy R Total</b>							<b>\$2,585.95</b>		<b>-\$2,184.55</b>	<b>\$401.40</b>
Schultz , Laura C	213030 -		FY2017 Allotment	20160701			\$799.00			
Schultz , Laura C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,018.73			
<b>Schultz , Laura C Total</b>							<b>\$1,817.73</b>			<b>\$1,817.73</b>
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	213030 - 2122	Registration Fees -	MC SCHULZ CROSS BORDER TR UMACRAO Conference	20161013	119711765				-\$3.25	
Schulz , Debra Jean	213030 - 2122	Registration Fees -	MC SCHULZ RIGHTLABS INC U UMACRAO Conference	20161013	119711766				-\$325.00	
Schulz , Debra Jean	213030 - 2130	Living Expense	MC SCHULZ ARROWWOOD RESOR Lodging for UMACRA	20161103	119794997				-\$229.56	
<b>Schulz , Debra Jean Total</b>							<b>\$1,748.18</b>		<b>-\$557.81</b>	<b>\$1,190.37</b>
Schwartz , Daniel	213030 -		FY2017 Allotment	20160701			\$799.00			
Schwartz , Daniel	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,430.04			
<b>Schwartz , Daniel Total</b>							<b>\$2,229.04</b>			<b>\$2,229.04</b>
Seavey , Kaori	213030 -		FY2017 Allotment	20160701			\$799.00			
Seavey , Kaori	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
<b>Seavey , Kaori Total</b>							<b>\$1,537.00</b>			<b>\$1,537.00</b>
Seth , Kristel A.	213030 -		FY2017 Allotment	20160701			\$799.00			
Seth , Kristel A.	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,677.31			
Seth , Kristel A.	213030 - 2122	Registration Fees -	MC SETH KRIST YWCA MANKATO MSUAASF profession	20161005	119711768				-\$154.79	
Seth , Kristel A.	213030 - 2120	Travel Expense - In	Employee Expense Report	20161209	205785784				-\$3.00	
<b>Seth , Kristel A. Total</b>							<b>\$3,476.31</b>		<b>-\$157.79</b>	<b>\$3,318.52</b>
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	
<b>Siddela , Paulkani Total</b>							<b>\$2,140.01</b>		<b>\$0.00</b>	<b>\$2,140.01</b>
Simms , Tanya M	213030 -		FY2017 Allotment	20160701			\$799.00			
Simms , Tanya M	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
<b>Simms , Tanya M Total</b>							<b>\$1,537.00</b>			<b>\$1,537.00</b>
Skluzacek , Chelsea E	213030 -		FY2017 Allotment	20160701			\$799.00			

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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
<b>Skruzacek , Chelsea E Total</b>							<b>\$2,629.91</b>		<b>-\$1,172.91</b>	<b>\$1,457.00</b>
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
<b>Slotemaker , Marie E Total</b>							<b>\$1,613.06</b>		<b>-\$215.00</b>	<b>\$1,398.06</b>
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	213030 -		Transfer from Smith to Freeman	20161017			-\$919.26			
<b>Smith , Alycia N Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Snow , Julie Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Snow , Julie Ann	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,242.89			
<b>Snow , Julie Ann Total</b>							<b>\$3,041.89</b>			<b>\$3,041.89</b>
Staloch , Amy Louise	213030 -		FY2017 Allotment	20160701			\$799.00			
Staloch , Amy Louise	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
<b>Staloch , Amy Louise Total</b>							<b>\$1,537.00</b>			<b>\$1,537.00</b>
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 -		Transfer from Pflingsten to Steiger	20161122			\$103.92			
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	213030 - 2130	Living Expense	MC ADVENTURE MARRIOTT MINNEA Payment for hotel-	20161101	119794980					-\$406.24
<b>Steiger , Samuel Adams Total</b>							<b>\$980.89</b>		<b>-\$973.05</b>	<b>\$7.84</b>
Steinborn-gourley ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Steinborn-gourley ,	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Steinborn-gourley ,	213030 - 2222	Registration Fee -	MC GOURLEY UMR ACUHO UMR-Acuho Regional	20161010	119711859					-\$190.00
Steinborn-gourley ,	213030 - 2162	Service Center	2295463 1405 Madison WI (UMR ACUHO Reg Conf)	20161111	119763918					-\$259.00
Steinborn-gourley ,	213030 - 2220	Travel-Expense-Out-	MC GOURLEY 62023 - MONANA Parking UMR -ACUHO	20161111	119795024					-\$8.00
Steinborn-gourley ,	213030 - 2220	Travel-Expense-Out-	MC GOURLEY 62023 - MONANA UMR -ACUHO -Parkin	20161114	119836510					-\$6.00
Steinborn-gourley ,	213030 - 2230	Living Expense Out	MC GOURLEY MADISON CONCOUR UMR -ACUHO - Madis	20161114	119836552					-\$338.32
Steinborn-gourley ,	213030 - 2230	Living Expense Out	Employee Expense Report	20161123	205771270					-\$34.00

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<b>Steinborn-gourley , Elizabeth A Total</b>							<b>\$1,537.00</b>		<b>-\$835.32</b>	<b>\$701.68</b>
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			
<b>Stepan , Lindsay Ann Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
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	213030 - 2870	Memberships	MC STEVENS NATIONAL INTRAM Professional membe	20161013	119712158				-\$137.00	
<b>Stevens , Ryan L Total</b>							<b>\$1,406.83</b>		<b>-\$137.00</b>	<b>\$1,269.83</b>
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	
<b>Stock , Nicole L Total</b>							<b>\$2,379.56</b>		<b>-\$1,181.30</b>	<b>\$1,198.26</b>
Stokes-herandez , Tracy	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Stokes-herandez , Tracy M Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Strelow , Ryan Beau	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Strelow , Ryan Beau Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Strom , Ashley Marie	213030 -		FY2017 Allotment	20160701			\$799.00			
Strom , Ashley Marie	213030 -		Carry Forward from FY16 to FY17	20160702			\$778.89			
<b>Strom , Ashley Marie Total</b>							<b>\$1,577.89</b>			<b>\$1,577.89</b>
Suskovic , Sarah L	213030 -		FY2017 Allotment	20160701			\$799.00			
Suskovic , Sarah L	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
<b>Suskovic , Sarah L Total</b>							<b>\$1,537.00</b>			<b>\$1,537.00</b>
Tanquist , Rachel Mary	213030 -		FY2017 Allotment	20160701			\$799.00			
Tanquist , Rachel Mary	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,458.00			
<b>Tanquist , Rachel Mary Total</b>							<b>\$2,257.00</b>			<b>\$2,257.00</b>
Theil , Kory J.	213030 -		FY2017 Allotment	20160701			\$799.00			
Theil , Kory J.	213030 -		Carry Forward from FY16 to FY17	20160702			\$368.00			
Theil , Kory J.	213030 -		Transfer from Freeman to Theil	20161212			\$1,528.87			

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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.	213030 - 2220	Travel-Expense-Out-	K Theil exp cor 213030 to 216004 10/16-10/19FL	20160701	205712470				-\$1,357.63	
Theil , Kory J.	213030 - 2220	Travel-Expense-Out-	K Theil exp cor 213030 to 216004 10/16-10/19FL	20160701	205712470				\$1,474.75	
<b>Theil , Kory J. Total</b>							<b>\$2,695.87</b>		<b>-\$178.03</b>	<b>\$2,517.84</b>
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Tourville , William	213030 -		FY2017 Allotment	20160701			\$799.00			
Tourville , William	213030 -		Carry Forward from FY16 to FY17	20160702			\$688.91			
<b>Tourville , William Thomas Total</b>							<b>\$1,487.91</b>			<b>\$1,487.91</b>
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Turgeon , Renee M	213030 -		FY2017 Allotment	20160701			\$799.00			
Turgeon , Renee M	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
<b>Turgeon , Renee M Total</b>							<b>\$1,537.00</b>			<b>\$1,537.00</b>
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Urban , Bobbi J.	213030 -		FY2017 Allotment	20160701			\$799.00			
Urban , Bobbi J.	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,300.51			
<b>Urban , Bobbi J. Total</b>							<b>\$2,099.51</b>			<b>\$2,099.51</b>
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Vacant: Admissions Int. Tc	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Admissions Int. Tc Recruiter , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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Vacant: Asian American	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Asian American Affairs Dir , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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Vacant: Athletic Training	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Athletic Training Asst. , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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Vacant: Childrens House	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Childrens House Head Teacher # 1 , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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Vacant: Childrens House	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Childrens House Head Teacher # 2 , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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Vacant: Educ Abroad	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Educ Abroad Advisor , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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Vacant: Esl Coordinator ,	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Esl Coordinator , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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Vacant: Ext Ed Academic	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Ext Ed Academic Advisor , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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Vacant: Financial Aid	213030 -		FY2017 Allotment	20160701			\$799.00			

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<b>Vacant: Financial Aid Advisor , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Vacant: Industry Relations	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Industry Relations Coord. , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Vacant: Latino Center	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Latino Center Director , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Vacant: Military & Vet	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Military &amp; Vet Coordinator , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Vacant: Oasis Director ,	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Oasis Director , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Vacant: Res Hall Director ,	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Res Hall Director , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Vacant: Univ Adv - Int. Sr	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Univ Adv - Int. Sr Dir Of Dev , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Vacant: Univ Adv - Sr	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Vacant: Univ Adv - Sr Director Of Adm , Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
Valencia , Xochitl R	213030 -		FY2017 Allotment	20160701			\$799.00			
Valencia , Xochitl R	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
<b>Valencia , Xochitl R Total</b>							<b>\$1,537.00</b>			<b>\$1,537.00</b>
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 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Professional Devel	20160912	119631969				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Hotel stay for pro	20160926	119668645				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Hotel Stay for pro	20161024	119760100				-\$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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161014	205693983				-\$259.44	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161223	205825961				-\$105.22	
<b>Van Boxel , Jamie L Total</b>							<b>\$4,041.30</b>		<b>-\$999.68</b>	<b>\$3,041.62</b>
Wagner , Kelsie L	213030 -		FY2017 Allotment	20160701			\$799.00			
Wagner , Kelsie L	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,764.97			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	Airfare for ACT Conference in Chicago 7/13 - 7/15	20160701	119315613				-\$88.10	

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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	
<b>Wagner , Kelsie L Total</b>							<b>\$3,563.97</b>		<b>-\$464.96</b>	<b>\$3,099.01</b>
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 - 2220	Travel-Expense-Out-	MC UNDERGRAD DELTA	20160907	119631990				-\$251.65	
Walters , Giovanna E	213030 - 3000	Supplies & Materials	MC UNIV FELLO NACADA Materials for prof	20161202	119879262				-\$64.50	
Walters , Giovanna E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160902	205598751				-\$84.60	
Walters , Giovanna E	213030 - 2120	Travel Expense - In	Employee Expense Report	20160930	205665064				-\$40.00	
Walters , Giovanna E	213030 - 2120	Travel Expense - In	2996208 Giovanna Walters	20160930	205667159				\$40.00	
Walters , Giovanna E	213030 - 2891	Fees - Includes	2996208 Giovanna Walters	20160930	205667159				-\$40.00	
<b>Walters , Giovanna E Total</b>							<b>\$1,593.16</b>		<b>-\$595.54</b>	<b>\$997.62</b>
Wayne , Nicholas	213030 -		FY2017 Allotment	20160701			\$799.00			
Wayne , Nicholas	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,738.05			
<b>Wayne , Nicholas Gregory Total</b>							<b>\$3,537.05</b>			<b>\$3,537.05</b>
Weller , Pamela	213030 -		FY2017 Allotment	20160701			\$799.00			
Weller , Pamela	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,701.29			
Weller , Pamela	213030 - 2870	Memberships	MC WELLER NASPA-AUTHORIZE NASPA Membership 2	20161014	119712160				-\$75.00	
Weller , Pamela	213030 - 2222	Registration Fee -	MC WELLER ASPA -EXPERIEN NASPA Conf registr	20161017	119760151				-\$450.00	
<b>Weller , Pamela Total</b>							<b>\$2,500.29</b>		<b>-\$525.00</b>	<b>\$1,975.29</b>
Werden , Alan David	213030 -		FY2017 Allotment	20160701			\$799.00			
Werden , Alan David	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,470.60			
<b>Werden , Alan David Total</b>							<b>\$2,269.60</b>			<b>\$2,269.60</b>
Wesley , Tyeesha S.	213030 - 2870	Memberships	MC WESLEY ACPA ACPA Annual Member	20160817	119518975				-\$90.00	
Wesley , Tyeesha S.	213030 - 2870	Memberships	MC WESLEY ACPA ACPA Annual Member	20160817	119657667				\$90.00	
<b>Wesley , Tyeesha S. Total</b>									<b>\$0.00</b>	<b>\$0.00</b>
Westman , Jason Harley	213030 -		FY2017 Allotment	20160701			\$799.00			
Westman , Jason Harley	213030 -		Carry Forward from FY16 to FY17	20160702			\$815.22			
<b>Westman , Jason Harley Total</b>							<b>\$1,614.22</b>			<b>\$1,614.22</b>
Wheeler , Richard P	213030 -		FY2017 Allotment	20160701			\$799.00			
Wheeler , Richard P	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,233.72			

# Minnesota State University, Mankato

## FY17 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 2, 2017

Data As Of: January 2, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Wheeler , Richard P Total</b>							<b>\$2,032.72</b>			<b>\$2,032.72</b>
Whitcomb , Elizabeth	213030 -		FY2017 Allotment	20160701			\$799.00			
<b>Whitcomb , Elizabeth Micaela Total</b>							<b>\$799.00</b>			<b>\$799.00</b>
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	213030 - 2230	Living Expense Out	Employee Expense Report	20161111	205739916				-\$50.64	
<b>Wilkins , Gregory T Total</b>							<b>\$3,507.80</b>		<b>-\$457.84</b>	<b>\$3,049.96</b>
Williamson , Briana	213030 -		FY2017 Allotment	20160701			\$799.00			
Williamson , Briana	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,714.67			
Williamson , Briana	213030 -		Transfer from Benton to Williamson	20161108			\$799.00			
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	
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	
<b>Williamson , Briana Janae Total</b>							<b>\$4,312.67</b>		<b>-\$1,574.02</b>	<b>\$2,738.65</b>
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	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMAZONCOM AMZN PDF for Marie Worr	20160905	119632302				-\$69.53	
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV YWCA MANKATO PDF for Marie Worr	20161020	119760061				-\$175.39	
Worrell , Marie Ann	213030 - 1755	On-line Subscription	MC ANNUAL GIV DONOR RELATIONS Annual Webinar Sub	20161208	119878218				-\$275.00	
<b>Worrell , Marie Ann Total</b>							<b>\$1,966.39</b>		<b>-\$612.05</b>	<b>\$1,354.34</b>
Wright , Karen J	213030 -		FY2017 Allotment	20160701			\$799.00			



# Minnesota State University, Mankato

## FY17 MSUAASF Professional Development Travel Report

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Wright , Karen J	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,667.64			
<b>Wright , Karen J Total</b>							<b>\$3,466.64</b>			<b>\$3,466.64</b>
Wubben , Amanda M	213030 -		FY2017 Allotment	20160701			\$799.00			
Wubben , Amanda M	213030 -		Carry Forward from FY16 to FY17	20160702			\$457.74			
<b>Wubben , Amanda M Total</b>							<b>\$1,256.74</b>			<b>\$1,256.74</b>
Yang , Mai See	213030 -		FY2017 Allotment	20160701			\$799.00			
Yang , Mai See	213030 -		Carry Forward from FY16 to FY17	20160702			\$514.43			
<b>Yang , Mai See Total</b>							<b>\$1,313.43</b>			<b>\$1,313.43</b>
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	213030 - 2130	Living Expense	Employee Expense Report	20161111	205739930				-\$76.22	
Zojonc , Stephanie J	213030 - 2120	Travel Expense - In	Employee Expense Report	20161111	205739930				-\$10.00	
Zojonc , Stephanie J	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161111	205739930				-\$167.32	
Zojonc , Stephanie J	213030 - 2190	Meal Without	Employee Expense Report	20161111	205739930				-\$22.00	
Zojonc , Stephanie J	213030 - 2199	FICA on In-State	Employee Expense Report	20161111	205739930				-\$1.68	
<b>Zojonc , Stephanie J Total</b>							<b>\$1,537.00</b>		<b>-\$277.22</b>	<b>\$1,259.78</b>
<b>Grand Total</b>							<b>\$326,017.88</b>	<b>-\$1,475.00</b>	<b>-\$48,129.34</b>	<b>\$276,413.54</b>