

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 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			
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	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	
Allan , Paul Total							\$1,042.75		-\$280.00	\$762.75
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	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	
Allen , Melissa M Total							\$3,312.15		-\$315.00	\$2,997.15
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	
Altomari , Michael Francis Total							\$1,140.34		-\$314.32	\$826.02
Alvarez , Ramiro	213030 -		FY2017 Allotment	20160701			\$799.00			
Alvarez , Ramiro Total							\$799.00			\$799.00
Anderson , Brittney E	213030 -		FY17 Vacant Head Teach #1 Posn filled by B. Anderson	20170117			\$799.00			
Anderson , Brittney E 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

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	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	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	Employee Expense Report	20170106	205835236				-\$70.00	
Andrews , Kirsten J Total							\$812.52		-\$556.67	\$255.85
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	
Ball , James A Total							\$2,679.37		-\$707.96	\$1,971.41
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	
Baxter , Mymique Y Total							\$1,911.96		-\$428.24	\$1,483.72
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
Benton , Jerel D	213030 -		FY2017 Allotment	20160701			\$799.00			
Benton , Jerel D	213030 -		Transfer from Benton to Williamson	20161108			-\$799.00			
Benton , Jerel D Total							\$0.00			\$0.00
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	
Bergstrom , Taylor Joseph Total							\$799.00		-\$443.95	\$355.05
Beyer , Lindsey M	213030 -		FY2017 Allotment	20160701			\$799.00			
Beyer , Lindsey M	213030 -		Carry Forward from FY16 to FY17	20160702			\$394.57			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Beyer , Lindsey M Total							\$1,193.57			\$1,193.57
Bischoff , Kyle	213030 -		FY2017 Allotment	20160701			\$799.00			
Bischoff , Kyle Christopher Total							\$799.00			\$799.00
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
Bohlke , Tammy J	213030 -		FY2017 Allotment	20160701			\$799.00			
Bohlke , Tammy J Total							\$799.00			\$799.00
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			
Bredeson , Tiffany Nicole Total							\$0.00			\$0.00
Brinkman , Chad	213030 -		FY2017 Allotment	20160701			\$799.00			
Brinkman , Chad Michael Total							\$799.00			\$799.00
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
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	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	2991815 John Bulcock	20161223	205823817				-\$300.00	
Bulcock , John A	213030 - 2280	Travel Advance -	2991815 John Bulcock	20161223	205823817				\$300.00	
Bulcock , John A Total							\$4,522.64		-\$1,705.25	\$2,817.39
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Burnett , Robbie Rochelle Total							\$1,594.17		-\$658.70	\$935.47
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	
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	
Burns , Matthew A Total							\$2,635.48		-\$717.48	\$1,918.00
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.	213030 -		FY17 D. Casula Balance Moved to Pot	20161021			-\$16.01			
Casula , Donna M. Total							\$0.00			\$0.00
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 -		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	
Christensen , Nathan Allan Total							\$125.00		-\$125.00	\$0.00
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	
Clarke , Jean M Total							\$2,154.83		-\$758.78	\$1,396.05
Claussen , Beth L	213030 -		FY2017 Allotment	20160701			\$799.00			
Claussen , Beth L	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,971.88			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Claussen , Beth L	213030 - 2870	Memberships	Employee Expense Report	20161123	205766464				-\$40.00	
Claussen , Beth L Total							\$2,770.88		-\$40.00	\$2,730.88
Clennon , Karina Elyse	213030 -		FY2017 Allotment	20160701			\$799.00			
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	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Mary Dowds members	20161202	119878622				-\$105.00	
Dowd , Mary C Total							\$2,739.36		-\$188.65	\$2,550.71
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	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A 2016-2017 NAAC Mem	20161125	119836809				-\$75.00	
Drahota , Shane A Total							\$1,537.00		-\$75.00	\$1,462.00
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	213030 - 2222	Registration Fee -	MC DYSLIN WYLIE COMMUNICA Registration fee f	20161101	119795047				-\$1,095.00	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Dyslin , Amanda Marie Total							\$1,537.00		-\$1,392.20	\$144.80
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	
Egeland , Jodi A Total							\$887.00		\$0.00	\$887.00
Ellis , Abby Marie	213030 -		FY2017 Allotment	20160701			\$799.00			
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	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 B121416	20161214	205797137	192807			-\$350.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC B121416	20161214	205797138	192807		\$350.00		
Faust , Nicole D Total							\$1,017.11	-\$1,475.00	-\$350.00	-\$807.89
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 -		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	
Freeman , Danielle A Total							\$927.39		-\$927.39	\$0.00
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
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
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	
Haefner , Dale F Total							\$2,805.55		-\$1,221.20	\$1,584.35
Hallen , Linda A	213030 -		FY2017 Allotment	20160701			\$799.00			
Hallen , Linda A	213030 -		Transfer from Hallen to J. Jones	20161212			-\$799.00			
Hallen , Linda A Total							\$0.00			\$0.00
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	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		
Her , Cha Total							\$1,537.00	\$0.00	-\$310.00	\$1,227.00
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	213030 - 2870	Memberships	MC HERBST-JOH AMERICAN COLLEG Laura Herbst-Johns	20161223	119904175				-\$165.00	
Herbst-johnson , Laura Nicole Total							\$1,030.29		-\$165.00	\$865.29
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	
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20161014	205693700					-\$16.00
Hesser , Margaret Total							\$2,310.26		-\$257.53	\$2,052.73
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	213030 - 2120	Travel Expense - In	Encumbrance - CRAGUNS CONFERENCE & GOLF RESORT	20170131	120016835	195687		-\$169.65		
Hoscheit , Kodi S	213030 - 2122	Registration Fees -	Encumbrance - EDUCATIONAL OPPORTUNITY ASSOCIATIO	20170131	120016879	195688		-\$380.00		
Hoscheit , Kodi S Total							\$1,108.00	-\$549.65		\$558.35
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	213030 - 2870	Memberships	Employee Expense Report	20161111	205747168				-\$80.00	
Hurley , Lucette T Total							\$799.00		-\$80.00	\$719.00
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
Jabeen , Rubaiyat	213030 -		FY17 Vacant ESL Coord Posn Filled by R. Jabeen	20170109			\$799.00			
Jabeen , Rubaiyat Total							\$799.00			\$799.00
Janney , Cynthia L	213030 -		FY2017 Allotment	20160701			\$799.00			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
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	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		
Johnson , Erica M B Total							\$3,889.77	\$0.00	-\$809.00	\$3,080.77
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Jones , Jessica M Total							\$2,269.40		-\$138.00	\$2,131.40
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	213030 - 2230	Living Expense Out	MC JONES EMBASSY SUITES Hotel room for thr	20161018	119760161				-\$486.81	
Jones , Melissa M Total							\$1,179.37		-\$686.81	\$492.56
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	
Kaasa , Heather S	213030 - 3000	Supplies & Materials	Employee Expense Report	20170106	205839230				-\$200.40	
Kaasa , Heather S	213030 - 2870	Memberships	Employee Expense Report	20170120	205868786				-\$173.00	
Kaasa , Heather S	213030 - 3000	Supplies & Materials	Employee Expense Report	20170120	205868786				-\$140.27	
Kaasa , Heather S Total							\$1,785.35		-\$1,791.97	-\$6.62
Kalakian , Karey Lynn	213030 -		FY2017 Allotment	20160701			\$799.00			
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	213030 - 2870	Memberships	Employee Expense Report	20170120	205868789				-\$400.00	
Kanzenbach , Todd L Total							\$855.17		-\$400.00	\$455.17
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	
Kenward , Stephani Total							\$1,249.40		-\$76.00	\$1,173.40
Knoppa , Stephanie A	213030 -		FY2017 Allotment	20160701			\$799.00			
Knoppa , Stephanie A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,753.08			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Knoppa , Stephanie A Total							\$2,552.08		-\$1,102.39	\$1,449.69
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	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	
Kramlinger , Patti E Total							\$799.01		-\$680.70	\$118.31
Kuechle , Lynn Christine	213030 -		FY2017 Allotment	20160701			\$799.00			
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 - 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	
Loerts , Sandra Total							\$4,814.53		-\$2,173.34	\$2,641.19
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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.	213030 - 2230	Living Expense Out	Employee Expense Report	20161123	205764355				-\$86.00	
Matthews , Brice J. Total							\$3,600.55		-\$381.15	\$3,219.40
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	
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Mukamuri, Amy K Total							\$3,449.90		-\$2,880.78	\$569.12
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 - 2122	Registration Fees -	MC CONTINUING TZKSEMINARS Registration for I	20161219	119903904				-\$49.00	
Murray, Shirley	213030 - 2122	Registration Fees -	MC CONTINUING PESI INC Shirley Murray - C	20161230	119988828				-\$99.99	
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	
Murray, Shirley	213030 - 2230	Living Expense Out	Employee Expense Report	20161028	205718382				-\$196.84	
Murray, Shirley Total							\$2,045.27		-\$1,164.76	\$880.51
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-	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	
Nelson, Carolyn Irene Total							\$2,753.47		-\$1,169.61	\$1,583.86
Neubert, Teresa	213030 -		FY2017 Allotment	20160701			\$799.00			
Neubert, Teresa	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161014	205693899				-\$83.66	
Neubert, Teresa Danette Total							\$799.00		-\$83.66	\$715.34

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Neuman, Phillip D.	213030 - 2230	Living Expense Out	Employee Expense Report	20170106	205843556				-\$70.00	
Neuman, Phillip D. Total							\$837.29		-\$556.67	\$280.62
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
Pflingsten, Todd	213030 -		FY2017 Allotment	20160701			\$799.00			
Pflingsten, Todd	213030 -		Transfer from Pflingsten to Steiger	20161122			-\$103.92			
Pflingsten, Todd	213030 - 2122	Registration Fees -	MC PFINGSTEN ASSOCIATION OF AORE-Association o	20160922	119668621				-\$250.00	
Pflingsten, Todd	213030 - 2162	Service Center	2295314 1406 Minneapolis MN (Assoc for Experiential Ed	20161027	119763916				-\$53.00	
Pflingsten, Todd	213030 - 2162	Service Center	2295708 1406 Minneapolis MN (Assoc for Outdoor Rec Conf)	20161111	119763917				-\$106.00	
Pflingsten, Todd	213030 - 2130	Living Expense	MC PFINGSTEN OWW AMEXTRAVEL Hotel room at the	20161107	119794995				-\$211.08	
Pflingsten, Todd	213030 - 2120	Travel Expense - In	Employee Expense Report	20161111	205739803				-\$22.00	
Pflingsten, Todd	213030 - 2199	FICA on In-State	Employee Expense Report	20161111	205739803				-\$0.84	
Pflingsten, Todd	213030 - 2190	Meal Without	Employee Expense Report	20161111	205739803				-\$11.00	
Pflingsten, Todd	213030 - 2130	Living Expense	Employee Expense Report	20161123	205766657				-\$20.00	
Pflingsten, Todd	213030 - 2120	Travel Expense - In	Employee Expense Report	20161123	205766657				-\$22.00	
Pflingsten, Todd Total							\$695.08		-\$695.92	-\$0.84
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	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	
Poppitz, Cory R	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A CEFMA membership f	20161214	119904163				-\$100.00	
Poppitz, Cory R Total							\$3,454.72		-\$275.00	\$3,179.72

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
Pot (unallocated) , Total							-\$643.76			-\$643.76
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	213030 - 2122	Registration Fees -	MC ARTS AND H MINNESOTA PLANO Amber Powers regis	20161026	119761390				-\$660.00	
Power , Amber Joy	213030 - 3000	Supplies & Materials	Employee Expense Report	20161223	205821708				-\$50.00	
Power , Amber Joy Total							\$2,216.84		-\$710.00	\$1,506.84
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 - 2120	Travel Expense - In	Encumbrance - CRAGUNS CONFERENCE & GOLF RESORT	20170131	120017141	195689		-\$169.65		
Praznik , Ellyn M	213030 - 2122	Registration Fees -	Encumbrance - EDUCATIONAL OPPORTUNITY ASSOCIATIO	20170131	120017161	195690		-\$380.00		
Praznik , Ellyn M	213030 - 3000	Supplies & Materials	Employee Expense Report	20160902	205603104				-\$30.00	
Praznik , Ellyn M Total							\$1,108.00	-\$549.65	-\$30.00	\$528.35
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.	213030 -		FY17 C. Reasor Balance Moved to Pot	20161118			-\$322.57			
Reasor , Cassandra K. Total							\$0.00			\$0.00
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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.	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	
Sanderson , Craig A. Total							\$3,646.55		-\$1,299.96	\$2,346.59
Schliesmann , Sarah C Total							\$1,094.38			\$1,094.38
Schliesmann , Sarah C	213030 -		FY2017 Allotment	20160701			\$799.00			
Schliesmann , Sarah C	213030 -		Carry Forward from FY16 to FY17	20160702			\$295.38			
Schmidt , Matthew A Total							\$1,537.00		-\$314.00	\$1,223.00
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	
Schnitzler , Katlyn Rose Total							\$799.00			\$799.00
Schnitzler , Katlyn Rose	213030 -		FY17 Vacant Head Teach #2 Posn filled by K. Schnitzler	20170123			\$799.00			
Schuh , Wendy R Total							\$2,585.95		-\$2,184.55	\$401.40
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	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	
Schultz , Laura C Total							\$1,817.73			\$1,817.73
Schultz , Laura C	213030 -		FY2017 Allotment	20160701			\$799.00			
Schultz , Laura C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,018.73			
Schulz , Debra Jean Total							\$1,748.18		-\$557.81	\$1,190.37
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
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	
Seth , Kristel A. Total							\$3,476.31		-\$157.79	\$3,318.52
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
Skluzacek , Chelsea E	213030 -		FY2017 Allotment	20160701			\$799.00			
Skluzacek , Chelsea E	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Skluzacek , Chelsea E	213030 -		Transfer from Hurley to Skluzacek	20160812			\$1,092.91			
Skluzacek , Chelsea E	213030 - 2222	Registration Fee -	MC ANNUAL GIV RUFFALOCODY Reg for Asst Direc	20160705	119321275				-\$1,172.91	
Skluzacek , 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	213030 -		Transfer from Smith to Freeman	20161017			-\$919.26			
Smith , Alycia N Total							\$0.00			\$0.00

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 -		Transfer from Pflugsten 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	
Steiger , Samuel Adams Total							\$980.89		-\$973.05	\$7.84
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 - 2870	Memberships	MC GOURLEY ASSOCIATION FOR ASF Pro Devo Funds	20161219	119904173				-\$105.00	
Steinborn-gourley ,	213030 - 2230	Living Expense Out	Employee Expense Report	20161123	205771270				-\$34.00	
Steinborn-gourley , Elizabeth A Total							\$1,537.00		-\$940.32	\$596.68
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	213030 - 2870	Memberships	MC STEVENS NATIONAL INTRAM Professional membe	20161013	119712158				-\$137.00	
Stevens , Ryan L Total							\$1,406.83		-\$137.00	\$1,269.83
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
Theil , Kory J.	213030 -		Transfer from Freeman to Theil	20161212			\$1,528.87			
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	
Theil , Kory J. Total							\$2,695.87		-\$178.03	\$2,517.84
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 -		FY17 Vacant Head Teach #1 Posn filled by B. Anderson	20170117			-\$799.00			
Vacant: Childrens House Head Teacher # 1 , Total							\$0.00			\$0.00
Vacant: Childrens House	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Childrens House	213030 -		FY17 Vacant Head Teach #2 Posn filled by K. Schnitzler	20170123			-\$799.00			
Vacant: Childrens House Head Teacher # 2 , Total							\$0.00			\$0.00
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 ,	213030 -		FY17 Vacant ESL Coord Posn Filled by R. Jabeen	20170109			-\$799.00			
Vacant: Esl Coordinator , Total							\$0.00			\$0.00
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			
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 - 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 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Hotel stay for pro	20161212	119903913				-\$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	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170120	205866013				-\$24.50	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170120	205866013				-\$259.44	
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20170120	205866013				-\$66.00	
Van Boxel , Jamie L Total							\$4,041.30		-\$1,449.64	\$2,591.66
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	
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							\$3,563.97		-\$464.96	\$3,099.01
Walters , Giovanna E	213030 -		FY2017 Allotment	20160701			\$799.00			
Walters , Giovanna E	213030 -		Carry Forward from FY16 to FY17	20160702			\$794.16			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	205667159				-\$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	
Walters , Giovanna E Total							\$1,593.16		-\$595.54	\$997.62
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	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	
Weller , Pamela Total							\$2,500.29		-\$525.00	\$1,975.29
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.	213030 - 2870	Memberships	MC WESLEY ACPA ACPA Annual Member	20160817	119657667				\$90.00	
Wesley , Tyeesha S. Total									\$0.00	\$0.00
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Wilkins , Gregory T Total							\$3,507.80		-\$457.84	\$3,049.96
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 - 2891	Fees - Includes	MC WILLIAMSON MNSCU Application fee fo	20161230	119989075				-\$50.00	
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							\$4,312.67		-\$1,624.02	\$2,688.65
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	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	
Worrell , Marie Ann Total							\$1,966.39		-\$612.05	\$1,354.34
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: February 1, 2017

Data As Of: February 1, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	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	
Zojonc , Stephanie J Total							\$1,537.00		-\$277.22	\$1,259.78
Grand Total							\$326,017.88	-\$2,574.30	-\$50,201.96	\$273,241.62