

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 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	213030 - 2870	Memberships	Employee Expense Report	20170428	206073735				-\$65.00	
Adams , Kenneth L	213030 - 2280	Travel Advance -	Travel Advance	20170512	206092886				-\$1,272.60	
Adams , Kenneth L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170630	206194935				-\$74.40	
Adams , Kenneth L	213030 - 2222	Registration Fee -	Employee Expense Report	20170630	206194935				-\$825.00	
Adams , Kenneth L	213030 - 2220	Travel-Expense-Out-	3092425 Ken Adams exp cor	20170630	206199498				-\$635.53	
Adams , Kenneth L	213030 - 2230	Living Expense Out	3092425 Ken Adams exp cor	20170630	206199498				-\$374.50	
Adams , Kenneth L	213030 - 2280	Travel Advance -	3092425 Ken Adams exp cor	20170630	206199498				\$1,272.60	
Adams , Kenneth L Total							\$2,626.48		-\$1,974.43	\$652.05
Adams , Timothy W	213030 -		FY17 Vacant Res Hall Director Posn filled by T. Adams	20170605			\$799.00			
Adams , Timothy W Total							\$799.00			\$799.00
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170707	206194918				-\$179.49	
Akey , Torin M	213030 - 2230	Living Expense Out	Employee Expense Report	20170707	206194918				-\$32.00	
Akey , Torin M Total							\$2,597.81		-\$505.64	\$2,092.17
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	213030 - 2122	Registration Fees -	MC CHILDRENS FREDPRYOR CAREE Conference Managin	20170217	120113885				-\$149.00	
Allen , Melissa M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170217	205931048				-\$82.77	
Allen , Melissa M	213030 - 2120	Travel Expense - In	Employee Expense Report	20170217	205931048				-\$16.14	
Allen , Melissa M	213030 - 2130	Living Expense	Employee Expense Report	20170217	205931048				-\$298.20	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Allen , Melissa M Total							\$3,312.15		-\$861.11	\$2,451.04
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	213030 -		FY17 B. Anderson Balance Moved to Pot	20170811			-\$723.00			
Anderson , Brittney E	213030 - 2870	Memberships	MC CHILDRENS N A E Y C SALES NAEYC 1 year membe	20170510	120350337				-\$76.00	
Anderson , Brittney E Total							\$76.00		-\$76.00	\$0.00
Anderson , Karen Renee	213030 -		FY2017 Allotment	20160701			\$799.00			
Anderson , Karen Renee	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,221.27			
Anderson , Karen Renee Total							\$2,020.27			\$2,020.27
Anderson , Kevin Tovie	213030 -		FY2017 Allotment	20160701			\$799.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY16 to FY17	20160702			\$311.27			
Anderson , Kevin Tovie Total							\$1,110.27			\$1,110.27
Andrews , Kirsten J	213030 -		FY2017 Allotment	20160701			\$799.00			
Andrews , Kirsten J	213030 -		Carry Forward from FY16 to FY17	20160702			\$13.52			
Andrews , Kirsten J	213030 -		Transfer from Theil to Andrews	20170613			\$1,258.92			
Andrews , Kirsten J	213030 -		Transfer from Andrews to Hayes	20170707			-\$585.75			
Andrews , Kirsten J	213030 -		Transfer from Andrews to Steinborn-Gourley	20170707			-\$585.75			
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	MC ANDREWS MARRIOTT WEST D Professional Devel	20170130	120081639				-\$193.20	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	MC ANDREWS SQUARE SQ UMR Housing for UMR Su	20170607	120402742				-\$62.65	
Andrews , Kirsten J	213030 - 3000	Supplies & Materials	MC ANDREWS SQUARE SQ UMR Housing for UMR su	20170607	120403016				-\$87.42	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	Employee Expense Report	20170106	205835236				-\$70.00	
Andrews , Kirsten J Total							\$899.94		-\$899.94	\$0.00
Ball , James A	213030 -		FY2017 Allotment	20160701			\$799.00			
Ball , James A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,880.37			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Ball , James A	213030 - 2222	Registration Fee -	MC BALL ACUI Professional Devel	20160825	119581340				-\$200.00	
Ball , James A	213030 - 3000	Supplies & Materials	MC BALL ACUI Book: Enhancing St	20170123	120082088				-\$47.00	
Ball , James A	213030 - 2230	Living Expense Out	Employee Expense Report	20161111	205747042				-\$507.96	
Ball , James A Total							\$2,679.37		-\$754.96	\$1,924.41
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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170203	205906560				-\$1,000.00	
Baxter , Mymique Y Total							\$1,911.96		-\$1,428.24	\$483.72
Bendroth , Hannah C	213030 -		FY17 Vacant Res Hall Director Posn filled by H. Bendroth	20170522			\$799.00			
Bendroth , Hannah C	213030 -		Transfer from Neuman to Bendroth	20170707			\$1,446.34			
Bendroth , Hannah C Total							\$2,245.34			\$2,245.34
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 -		Transfer from Wheeler to Bergstrom	20170607			\$100.00			
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							\$899.00		-\$443.95	\$455.05
Beyer , Lindsey M	213030 -		FY2017 Allotment	20160701			\$799.00			
Beyer , Lindsey M	213030 -		Carry Forward from FY16 to FY17	20160702			\$394.57			
Beyer , Lindsey M	213030 - 2122	Registration Fees -	MC INTEGRATED SKILLPATH NATIO March 7 2017 9-4	20170120	205915019				-\$199.00	
Beyer , Lindsey M Total							\$1,193.57		-\$199.00	\$994.57
Bischoff , Kyle	213030 -		FY2017 Allotment	20160701			\$799.00			
Bischoff , Kyle Christopher Total							\$799.00			\$799.00

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 - 3000	Supplies & Materials	Employee Expense Report	20170217	205927539				-\$83.65	
Bohlke , Tammy J Total							\$799.00		-\$83.65	\$715.35
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	
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 - 2162	Service Center	2296130 1301 West Des Moines IA	20170127	120033971				-\$259.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS MARRIOTT WEST D Hotel for W Des m	20170130	120081641				-\$386.40	
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS SQUARE SQ UMR Lodging for ACUHO-	20170607	120402747				-\$150.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20161209	205792581				-\$50.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20170217	205927551				-\$86.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20170707	206199171				-\$86.00	
Burns , Matthew A Total							\$2,635.48		-\$1,684.88	\$950.60
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	213030 - 2870	Memberships	MC CARLSON ACPA ACPA membership -	20170306	120190001				-\$93.00	
Carlson , Matthew D Total							\$3,655.71		-\$93.00	\$3,562.71
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

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 - 2130	Living Expense	MC CLAUSSEN COUNTRY INN & S lodging for disabi	20170417	120306959				-\$212.10	
Claussen , Beth L	213030 - 2870	Memberships	Employee Expense Report	20161123	205766464				-\$40.00	
Claussen , Beth L	213030 - 2122	Registration Fees -	Employee Expense Report	20170428	206073787				-\$25.00	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20170428	206073787				-\$54.00	
Claussen , Beth L Total							\$2,770.88		-\$331.10	\$2,439.78
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	213030 - 2220	Travel-Expense-Out-	MC CONSTANTIN DELTA	20170119	120037037				-\$274.40	
Constantine , Mark	213030 - 2220	Travel-Expense-Out-	MC CONSTANTIN LAND TO AIR Shuttle for NACA N	20170216	120113938				-\$60.00	
Constantine , Mark	213030 - 2220	Travel-Expense-Out-	MC CONSTANTIN 7-ELEVEN 32332 Gas fill-up for re	20170222	120150412				-\$14.05	
Constantine , Mark	213030 - 2220	Travel-Expense-Out-	MC CONSTANTIN ENTERPRISE RENT Rental Car to visi	20170222	120150413				-\$324.67	
Constantine , Mark	213030 - 2230	Living Expense Out	MC CONSTANTIN SHERATON INNER Hotel charges for	20170223	120150488				-\$635.64	
Constantine , Mark	213030 - 2230	Living Expense Out	Employee Expense Report	20170317	205982858				-\$185.00	
Constantine , Mark Total							\$2,965.00		-\$1,493.76	\$1,471.24
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	213030 -		FY17 D. Dean Balance Moved to Pot	20170907			-\$2,239.00			
Dean , Daniel N Total							\$0.00			\$0.00
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	213030 -		FY17 C. DeBates Balance Moved to Pot	20170609			-\$1,293.33			
Debates , Catherine C	213030 - 2122	Registration Fees -	MC ALUMNI REL YWCA MANKATO Women of distincti	20170314	120189476				-\$68.28	
Debates , Catherine C Total							\$68.28		-\$68.28	\$0.00
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	213030 - 2122	Registration Fees -	MC STUDENT AF MSU Events Conf Pan African Conf charged	20170223	120150378				-\$50.00	
Dowd , Mary C	213030 - 2122	Registration Fees -	MC STUDENT AF MSU EVENTS CONF Pan African Conf Refund	20170316	120189500				\$50.00	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Dowd , Mary C	213030 - 2122	Registration Fees -	MC STUDENT AF ASSOCIATION FOR Mary Dowds registr	20170327	120229529				-\$199.00	
Dowd , Mary C Total							\$2,739.36		-\$387.65	\$2,351.71
Downey , Sarah M	213030 -		FY2017 Allotment	20160701			\$799.00			
Downey , Sarah M	213030 - 2870	Memberships	MC DOWNEY NSCA Membership fee for	20170223	120150790				-\$120.00	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	MC DOWNEY FLIGHTNETWORK U NATA Convention fl	20170426	120306986				-\$25.83	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	MC DOWNEY SPIRIT AI 48701 NATA Convention fl	20170427	120306987				-\$284.19	
Downey , Sarah M	213030 - 2222	Registration Fee -	MC DOWNEY NATA - SUBSCRIP NATA convention re	20170418	120307024				-\$235.00	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	MC DOWNEY SPIRIT AI 48701 luggage charge - S	20170627	120498520				-\$52.00	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	MC DOWNEY SPIRIT AI 48701 luggage charge - S	20170629	120498521				-\$52.00	
Downey , Sarah M	213030 - 2230	Living Expense Out	MC DOWNEY RESIDENCE INN D hotel convention -	20170630	120498532				-\$470.44	
Downey , Sarah M	213030 - 2230	Living Expense Out	MC DOWNEY RESIDENCE INN D hotel convention -	20170630	120516671				\$470.44	
Downey , Sarah M	213030 - 2230	Living Expense Out	MC Downey Rsidence Inn D Hotel convention	20170630	120516672				-\$29.98	
Downey , Sarah M Total							\$799.00		-\$799.00	\$0.00
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 -		Transfer from Poppitz to Drahota	20170525			\$1,250.00			
Drahota , Shane A	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A 2016-2017 NAAC Mem	20161125	119836809				-\$75.00	
Drahota , Shane A	213030 - 2230	Living Expense Out	Employee Expense Report	20170623	206177615				-\$999.68	
Drahota , Shane A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170623	206177615				-\$74.40	
Drahota , Shane A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170623	206177615				-\$501.40	
Drahota , Shane A Total							\$2,787.00		-\$1,650.48	\$1,136.52
Drakeford , Raechelle	213030 -		Carry Forward from FY16 to FY17	20160702			\$978.00			
Drakeford , Raechelle	213030 -		FY17 R. Drakeford Balance Moved to Pot	20170403			-\$90.89			
Drakeford , Raechelle	213030 - 2230	Living Expense Out	Employee Expense Report	20170414	206047577				-\$449.38	
Drakeford , Raechelle	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170414	206047577				-\$437.73	
Drakeford , Raechelle Love Total							\$887.11		-\$887.11	\$0.00
Dulas , Kristen Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Dulas , Kristen Ann	213030 - 2130	Living Expense	Employee Expense Report	20170707	206199193				-\$175.40	
Dulas , Kristen Ann	213030 - 2122	Registration Fees -	Employee Expense Report	20170707	206199193				-\$50.00	
Dulas , Kristen Ann	213030 - 2120	Travel Expense - In	Employee Expense Report	20170707	206199193				-\$40.25	
Dulas , Kristen Ann	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170707	206199193				-\$76.54	
Dulas , Kristen Ann Total							\$799.00		-\$342.19	\$456.81
Dyslin , Amanda Marie	213030 -		FY2017 Allotment	20160701			\$799.00			
Dyslin , Amanda Marie	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Dyslin, Amanda Marie	213030 - 2230	Living Expense Out	Employee Expense Report	20170414	206047600				-\$144.38	
Dyslin, Amanda Marie Total							\$1,537.00		-\$1,536.58	\$0.42
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
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
Farnham, Abby Marie	213030 -		FY2017 Allotment	20160701			\$799.00			
Farnham, Abby Marie	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,621.18			
Farnham, Abby Marie Total							\$2,420.18			\$2,420.18
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	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC B022317	20170124	205938076	192807			-\$350.00	
Faust, Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC B022317	20170124	205938077	192807		\$350.00		
Faust, Nicole D	213030 - 1582	Trainers / Speakers	PO CLOSED PER APRIL H	20170801	206242447	192807		\$1,125.00		

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Faust , Nicole D Total							\$1,017.11	\$0.00	-\$700.00	\$317.11
Flatequal , Jessica R	213030 -		FY2017 Allotment	20160701			\$799.00			
Flatequal , Jessica R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,479.60			
Flatequal , Jessica R	213030 - 2530	Living Expense -	Employee Expense Report	20170203	205910871				-\$459.61	
Flatequal , Jessica R	213030 - 2522	Registration Fee -	Employee Expense Report	20170203	205910871				-\$280.00	
Flatequal , Jessica R	213030 - 2520	Travel Expense -	Employee Expense Report	20170203	205910871				-\$563.51	
Flatequal , Jessica R Total							\$2,278.60		-\$1,303.12	\$975.48
Floyd , Jean A	213030 -		FY2017 Allotment	20160701			\$799.00			
Floyd , Jean A	213030 -		FY17 J. Floyd Balance Moved to Pot	20161215			-\$799.00			
Floyd , Jean A Total							\$0.00			\$0.00
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	213030 -		FY17 S. Frederick Balance Moved to Pot (Now In MMA)	20170322			-\$2,488.00			
Frederick , Sara Gilbert	213030 - 2122	Registration Fees -	MC INTEGRATED SKILLPATH NATIO March 7 2017 9-4	20170120	120037020				-\$199.00	
Frederick , Sara Gilbert Total							\$199.00		-\$199.00	\$0.00
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	213030 - 2220	Travel-Expense-Out-	MC GARDNER D UBER JUN08 7P Uber transport fro	20170609	120402699				-\$16.83	
Gardner , David C	213030 - 2220	Travel-Expense-Out-	MC GARDNER D MSP AIRPORT PAR airport parking fe	20170615	120452602				-\$145.00	
Gardner , David C	213030 - 2220	Travel-Expense-Out-	MC GARDNER D UBER JUN09 6G uber transport bac	20170612	120452603				-\$10.58	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Gardner , David C	213030 - 2220	Travel-Expense-Out-	MC GARDNER D UBER TECHNOLOGI uber transport to	20170614	120452604				-\$15.70	
Gardner , David C	213030 - 2220	Travel-Expense-Out-	MC GARDNER D UBER JUN09 7Q uber transport to	20170612	120452605				-\$10.93	
Gardner , David C	213030 - 2220	Travel-Expense-Out-	MC GARDNER D UBER JUN12 O2OO uber transport to	20170613	120452606				-\$7.25	
Gardner , David C	213030 - 2220	Travel-Expense-Out-	MC GARDNER D UBER JUN09 PN uber transport to	20170612	120452607				-\$9.58	
Gardner , David C	213030 - 2230	Living Expense Out	MC GARDNER D CLUB QUARTERS H hotel fee for prof	20170616	120452636				-\$1,208.00	
Gardner , David C	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170707	206199207				-\$259.40	
Gardner , David C	213030 - 2230	Living Expense Out	Employee Expense Report	20170707	206199207				-\$231.00	
Gardner , David C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170707	206199207				-\$72.54	
Gardner , David C Total							\$2,229.04		-\$1,986.81	\$242.23
Garry , Kelsie L	213030 -		FY2017 Allotment	20160701			\$799.00			
Garry , Kelsie L	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,764.97			
Garry , Kelsie L	213030 - 2220	Travel-Expense-Out-	Airfare for ACT Conference in Chicago 7/13 - 7/15	20160701	119315613				-\$88.10	
Garry , Kelsie L	213030 - 2220	Travel-Expense-Out-	Airfare for ACT Conference in Chicago 7/13 - 7/15	20160701	119315613				-\$108.00	
Garry , Kelsie L	213030 - 2230	Living Expense Out	MC WAGNER MARRIOTT CHICAG Attended ACT Confe	20160718	119418967				-\$268.86	
Garry , Kelsie L Total							\$3,563.97		-\$464.96	\$3,099.01
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	213030 - 2122	Registration Fees -	MC GONZALEZ O MNSCU Professional Devel	20170518	120379661				-\$20.00	
Gonzalez , Oscar Muniz	213030 - 3000	Supplies & Materials	MC GONZALEZ O BKST B&N MINN-S Professional Devel	20170517	120380400				-\$468.95	
Gonzalez , Oscar Muniz	213030 - 3000	Supplies & Materials	MC GONZALEZ O BKST B&N MINN-S Books for CSP 658	20170616	120453231				-\$194.35	
Gonzalez , Oscar Muniz Total							\$2,671.46		-\$683.30	\$1,988.16
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
Gunderson , Paulkani	213030 -		FY2017 Allotment	20160701			\$799.00			
Gunderson , Paulkani	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,341.01			
Gunderson , Paulkani	213030 - 3000	Supplies & Materials	CCS J1700088 p014994 (Siddela, Paulkani)	20160727	119435432				-\$70.00	
Gunderson , Paulkani	213030 - 3000	Supplies & Materials	CCS J1700088 p014994 (Siddela, Paulkani)	20160727	119519829				\$70.00	
Gunderson , Paulkani Total							\$2,140.01		\$0.00	\$2,140.01
Haefner , Dale F	213030 -		FY2017 Allotment	20160701			\$799.00			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 - 2220	Travel-Expense-Out-	MC HAEFNER EXPEDIA 7260210 Airfare MSP to Col	20170420	120306995				-\$4.24	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER AMERICAN 00179 Airfare Columbus O	20170421	120306996				-\$184.80	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER DELTA	20170421	120306997				-\$308.20	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	Move Airfare for Aug Conf from FY 17 to FY 18	20170609	120370177				\$4.24	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	Move Airfare for Aug Conf from FY 17 to FY 18	20170609	120370177				\$308.20	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	Move Airfare for Aug Conf from FY 17 to FY 18	20170609	120370177				\$184.80	
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
Hansen , Jared W	213030 -		FY17 Vacant Industry Relations Coord Posn filled by J. Hansen	20170622			\$799.00			
Hansen , Jared W Total							\$799.00			\$799.00
Hayes , Lydia Jane	213030 -		FY2017 Allotment	20160701			\$799.00			
Hayes , Lydia Jane	213030 -		Transfer from Wheeler to Hayes	20170607			\$100.00			
Hayes , Lydia Jane	213030 -		Transfer from Andrews to Hayes	20170707			\$585.75			
Hayes , Lydia Jane Total							\$1,484.75			\$1,484.75
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 -		Transfer from Heinz to Steiger	20170719			-\$1,187.00			
Heinz , Brittany Ann	213030 - 2870	Memberships	MC ATHLETIC I NACWAA Brittany Heinz - N	20160718	119419062				-\$200.00	
Heinz , Brittany Ann Total							\$200.00		-\$200.00	\$0.00
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 -		Transfer from Herbst-Johnson to Schuh	20170720			-\$432.65			
Herbst-johnson , Laura	213030 -		Transfer from Herbst-Johnson to Hopper	20170720			-\$432.64			
Herbst-johnson , Laura	213030 - 2870	Memberships	MC HERBST-JOH AMERICAN COLLEG Laura Herbst-Johns	20161223	119904175				-\$165.00	
Herbst-johnson , Laura Nicole Total							\$165.00		-\$165.00	\$0.00
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 - 2870	Memberships	MC HESSER CLB MAEOPP Membership fee for	20170118	120037402				-\$82.50	
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER MAVERICK BKST Academic resource	20170112	120037791				-\$157.47	
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Academic resource	20170628	120498868				-\$54.95	
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	
Hesser , Margaret Total							\$2,310.26		-\$552.45	\$1,757.81
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	213030 -		Transfer from Herbst-Johnson to Hopper	20170720			\$432.64			
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER YOGA ALLIANCE Annual renewal fee	20170112	120037404				-\$79.99	
Hopper , Carly L	213030 - 2122	Registration Fees -	MC HOPPER NETA continuing educati	20170320	120229518				-\$20.31	
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER NCHEC INC membership due CHE	20170320	120229858				-\$55.00	
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER NETA Biannual Personal	20170526	120379965				-\$110.00	
Hopper , Carly L	213030 - 2870	Memberships	Move Personal Trainer Cert Exp fm FY17 to FY18	20170614	120383269				\$110.00	
Hopper , Carly L Total							\$1,235.20		-\$155.30	\$1,079.90
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hoscheit , Kodi S	213030 - 2122	Registration Fees -	Encumbrance - EDUCATIONAL OPPORTUNITY ASSOCIATIO	20170131	120016879	195688		-\$380.00		
Hoscheit , Kodi S	213030 - 2120	Travel Expense - In	RevEnc-CRAGUNS CONFERENCE&GOLF RESORT(Hoscheit)	20170202	120020782	195687		\$169.65		
Hoscheit , Kodi S	213030 - 2122	Registration Fees -	RevEnc-MINNESOTA TRIO ASSOC%TREASURER(Hoscheit)	20170203	120021509	195688		\$80.00		
Hoscheit , Kodi S	213030 - 2870	Memberships	Enc-MINNESOTA TRIO ASSOC % TREASURER(Hoscheit)	20170203	120021510	195688		-\$80.00		
Hoscheit , Kodi S	213030 - 2130	Living Expense	MC EDUC TALEN CRAGUNS LODGE A Kodi Hoscheit lodg	20170206	120113903				-\$79.00	
Hoscheit , Kodi S	213030 - 2870	Memberships	195688 MINNESOTA TRIO ASSOC % TREASURER B020217	20170208	205889428	195688			-\$80.00	
Hoscheit , Kodi S	213030 - 2122	Registration Fees -	195688 MINNESOTA TRIO ASSOC % TREASURER B020217	20170208	205889428	195688			-\$300.00	
Hoscheit , Kodi S	213030 - 2870	Memberships	195688 MINNESOTA TRIO ASSOC % TREASURER B020217	20170208	205889429	195688		\$80.00		
Hoscheit , Kodi S	213030 - 2122	Registration Fees -	195688 MINNESOTA TRIO ASSOC % TREASURER B020217	20170208	205889429	195688		\$300.00		
Hoscheit , Kodi S Total							\$1,108.00	\$0.00	-\$459.00	\$649.00
Howk , Lucas R	213030 -		FY2017 Allotment	20160701			\$799.00			
Howk , Lucas R	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,208.80			
Howk , Lucas R Total							\$3,007.80			\$3,007.80
Hurd , Randall C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,504.44			
Hurd , Randall C	213030 -		FY17 R. Hurd Balance Moved to Pot	20170511			-\$1,504.44			
Hurd , Randall C Total							\$0.00			\$0.00
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 -		Transfer from Hurley to Linde	20170517			-\$719.00			
Hurley , Lucette T	213030 - 2870	Memberships	Employee Expense Report	20161111	205747168				-\$80.00	
Hurley , Lucette T Total							\$80.00		-\$80.00	\$0.00
Inkrott , Thomas A	213030 -		FY2017 Allotment	20160701			\$799.00			
Inkrott , Thomas A	213030 -		Transfer from Poppitz to Inkrott	20170525			\$1,279.72			
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER PAYPAL CENTRAL Central Virginia S	20170216	120114548				-\$32.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER HTTP://STORE.XL Training manual fo	20170227	120150953				-\$43.85	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZON MKTPLACE Books for professi	20170314	120190144				-\$28.99	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZON MKTPLACE Books for professi	20170315	120190145				-\$39.43	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER GUMCO/LGIWM Strength and condi	20170418	120307478				-\$40.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZON MKTPLACE Strength and condi	20170420	120307484				-\$6.49	
Inkrott , Thomas A	213030 - 2891	Fees - Includes	MC ATHL DEPT ATHLETES ACCELE Speed and Agility	20170609	120402918				-\$395.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL DEPT AMAZON MKTPLACE professional devel	20170612	120452920				-\$53.97	
Inkrott , Thomas A	213030 - 2870	Memberships	Employee Expense Report	20160902	205603012				-\$100.00	
Inkrott , Thomas A Total							\$2,078.72		-\$739.73	\$1,338.99

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 -		FY17 R. Jabeen Balance Moved to Pot	20170630			-\$799.00			
Jabeen , Rubaiyat Total							\$0.00			\$0.00
Jacobson , Tana Noelle	213030 -		FY2017 Allotment	20160701			\$799.00			
Jacobson , Tana Noelle	213030 -		Carry Forward from FY16 to FY17	20160702			\$757.17			
Jacobson , Tana Noelle Total							\$1,556.17			\$1,556.17
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	
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 - 2520	Travel Expense -	MC JOHNSON ER DELTA VACATIONS Refund for origina	20170330	120229630				\$239.24	
Johnson , Erica M B	213030 - 2520	Travel Expense -	MC JOHNSON ER DELTA VACA Travel to Ireland	20170322	120229631				-\$1,026.50	
Johnson , Erica M B	213030 - 2520	Travel Expense -	MC JOHNSON ER CROSS BORDER TR Approved intl trav	20170621	120452647				-\$0.22	
Johnson , Erica M B	213030 - 2520	Travel Expense -	MC JOHNSON ER MAXOL AUTO24 WE Approved intl trav	20170621	120452648				-\$22.33	
Johnson , Erica M B	213030 - 2530	Living Expense -	MC JOHNSON ER WESTERN TOWNHOU Approved intl trav	20170620	120452658				-\$209.93	
Johnson , Erica M B	213030 - 2530	Living Expense -	MC JOHNSON ER CROSS BORDER TR Approved intl trav	20170620	120452659				-\$2.10	
Johnson , Erica M B	213030 - 2530	Living Expense -	MC JOHNSON ER MURPHYS LAW Approved intl trav	20170621	120452660				-\$91.55	
Johnson , Erica M B	213030 - 2530	Living Expense -	MC JOHNSON ER CROSS BORDER TR Approved intl trav	20170621	120452661				-\$0.92	
Johnson , Erica M B	213030 - 2530	Living Expense -	MC JOHNSON ER CLARION HOTEL L Approved intl trav	20170622	120452662				-\$146.67	
Johnson , Erica M B	213030 - 2530	Living Expense -	MC JOHNSON ER CROSS BORDER TR Approved intl trav	20170622	120452663				-\$1.47	
Johnson , Erica M B	213030 - 3000	Supplies & Materials	MC JOHNSON ER SOHO ASIAN STRE see attached personal Ck	20170621	120453272				-\$25.67	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Johnson , Erica M B	213030 - 3000	Supplies & Materials	MC JOHNSON ER CROSS BORDER TR see attached personal	20170621	120453273				-\$0.26		
Johnson , Erica M B	213030 - 3000	Supplies & Materials	MC JOHNSON ER CROSS BORDER TR see attached personal	20170622	120453274				-\$0.33		
Johnson , Erica M B	213030 - 3000	Supplies & Materials	MC JOHNSON ER MURPHYS KITCHEN see attached personal	20170622	120453275				-\$33.12		
Johnson , Erica M B	213030 - 3000	Supplies & Materials	E. Johnson Reimb of PCard Expenses	20170622	120515412				\$33.12		
Johnson , Erica M B	213030 - 3000	Supplies & Materials	E. Johnson Reimb of PCard Expenses	20170622	120515412				\$25.67		
Johnson , Erica M B	213030 - 3000	Supplies & Materials	E. Johnson Reimb of PCard Expenses	20170622	120515412				\$0.33		
Johnson , Erica M B	213030 - 3000	Supplies & Materials	E. Johnson Reimb of PCard Expenses	20170622	120515522				\$0.26		
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	213030 - 2520	Travel Expense -	Employee Expense Report	20170721	206224000				-\$306.92		
Johnson , Erica M B	213030 - 2530	Living Expense -	Employee Expense Report	20170721	206224000				-\$1,010.31		
Johnson , Erica M B Total								\$3,889.77	\$0.00	-\$3,388.68	\$501.09
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 -		Transfer from Loerts to B. Jones	20170425			\$560.00				
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	213030 - 2130	Living Expense	Employee Expense Report	20170428	206077983				-\$108.00		
Jones , Brian Patrick	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170428	206077983				-\$76.26		
Jones , Brian Patrick Total								\$2,845.10		-\$1,015.15	\$1,829.95
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		

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR ASHA 3 ASHA membership du	20170125	120081910				-\$225.00	
Jones , Jessica M	213030 - 1411	Printing /	012625 brnded apparel	20170228	120118709				-\$40.00	
Jones , Jessica M	213030 - 2122	Registration Fees -	MC SPEECHHEAR MINNESOTA SPEEO membership for con	20170315	120189497				-\$385.00	
Jones , Jessica M	213030 - 2891	Fees - Includes	MC SPEECHHEAR SPEECH LANGUAGE Convenience fee fo	20170411	120269500				-\$4.98	
Jones , Jessica M	213030 - 2891	Fees - Includes	MC SPEECHHEAR DEPT HLTH SPEEC License renewal fo	20170411	120269501				-\$200.00	
Jones , Jessica M Total							\$2,269.40		-\$992.98	\$1,276.42
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	213030 - 3000	Supplies & Materials	3045634 H Kaasa exp cor 213030 to 213005	20170120	206162998				\$6.62	
Kaasa , Heather S Total							\$1,785.35		-\$1,785.35	\$0.00
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	213030 - 2870	Memberships	Employee Expense Report	20170317	205975017				-\$192.00	
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	Employee Expense Report	20170331	206018480				-\$250.00	
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	Employee Expense Report	20170414	206044281				-\$205.17	
Kanzenbach , Todd L	213030 - 2870	Memberships	3063789 T Kanzenbach exp cor 213030 to 336851	20170317	206162070				\$192.00	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kanzenbach , Todd L Total							\$855.17		-\$855.17	\$0.00
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			
Knoppa , Stephanie A	213030 -		FY17 S. Knoppa Balance Moved to Pot	20170516			-\$1,384.69			
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 - 2870	Memberships	MC KNOPPA NACADA membership for NAC	20170124	120081895				-\$65.00	
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							\$1,167.39		-\$1,167.39	\$0.00
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
Kunst , Rebecca L	213030 - 2122	Registration Fees -	Employee Expense Report	20170512	206094909				-\$20.00	
Kunst , Rebecca L Total							\$799.00		-\$20.00	\$779.00
Labine , Steven M	213030 -		FY2017 Allotment	20160701			\$799.00			
Labine , Steven M	213030 -		FY17 S. Labine Balance Moved to Pot	20170524			-\$799.00			
Labine , Steven M Total							\$0.00			\$0.00
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	213030 - 3000	Supplies & Materials	Employee Expense Report	20170217	205927602				-\$35.40	
Linde , Amy Elizabeth Total							\$799.00		-\$35.40	\$763.60
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 -		Transfer from Hurley to Linde	20170517			\$719.00			
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170707	206199249				-\$128.34	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20170707	206199249				-\$121.18	
Linde , Nicholas M	213030 - 3000	Supplies & Materials	Employee Expense Report	20170707	206199249				-\$59.98	
Linde , Nicholas M	213030 - 2130	Living Expense	Employee Expense Report	20170707	206199249				-\$180.00	
Linde , Nicholas M Total							\$2,218.63		-\$1,190.13	\$1,028.50
Linehan , Sarah Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Linehan , Sarah Ann Total							\$799.00			\$799.00

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Loerts , Sandra	213030 -		FY2017 Allotment	20160701			\$799.00			
Loerts , Sandra	213030 -		Carry Forward from FY16 to FY17	20160702			\$4,015.53			
Loerts , Sandra	213030 -		Transfer from Loerts to Whitcomb	20170425			-\$1,006.59			
Loerts , Sandra	213030 -		Transfer from Loerts to B. Jones	20170425			-\$560.00			
Loerts , Sandra	213030 -		Transfer from Loerts to Stock	20170425			-\$560.00			
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 - 2122	Registration Fees -	MC LOERTS ACT - CVENT registration fee f	20170109	120037023				-\$130.00	
Loerts , Sandra	213030 - 2122	Registration Fees -	MC LOERTS ACT - CVENT This is a refund b	20170203	120081537				\$130.00	
Loerts , Sandra	213030 - 2130	Living Expense	MC LOERTS DOUBLE TREE BY Attended ACT confe	20170213	120113912				-\$109.17	
Loerts , Sandra	213030 - 1755	On-line Subscription	MC LOERTS THE CHRONICLE subscription to Ch	20170413	120268890				-\$96.00	
Loerts , Sandra	213030 - 2870	Memberships	MC LOERTS NASFAA NASFAA 2 year reti	20170426	120307307				-\$100.00	
Loerts , Sandra	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160805	205551521				-\$75.20	
Loerts , Sandra	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160805	205551521				-\$486.15	
Loerts , Sandra	213030 - 2230	Living Expense Out	Employee Expense Report	20160805	205551521				-\$832.20	
Loerts , Sandra	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170303	205945531				-\$76.26	
Loerts , Sandra	213030 - 2130	Living Expense	Employee Expense Report	20170303	205945531				-\$133.17	
Loerts , Sandra Total							\$2,687.94		<b style="color: red;">-\$2,687.94	\$0.00
Lohrenz , Elizabeth	213030 -		FY2017 Allotment	20160701			\$799.00			
Lohrenz , Elizabeth	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,299.53			
Lohrenz , Elizabeth	213030 - 2870	Memberships	MC LOHRENZ E NAFSA ASSOCIATI NAFSA Academy prog	20170127	120081898				-\$1,999.00	
Lohrenz , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC LOHRENZ E AMERICAN 00121 Flight to Atlanta	20170227	120150436				-\$167.60	
Lohrenz , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC LOHRENZ E MSP AIRPORT PAR Airport Parking at	20170315	120189536				-\$192.00	
Lohrenz , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC LOHRENZ E ATLANTA AIRPORT Transportation fro	20170306	120189537				-\$30.00	
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	MC LOHRENZ E EMORY CONFERENC Lodging at Emory C	20170313	120189597				-\$993.12	
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	MC LOHRENZ E EMORY CONFERENC Lodging at Emory C	20170313	120424855				-\$709.93	
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	MC LOHRENZ E EMORY CONFERENC Lodging at Emory C	20170313	120424856				\$993.12	
Lohrenz , Elizabeth Anne Total							\$3,098.53		<b style="color: red;">-\$3,098.53	\$0.00
Maahs-zurbey , Gina A	213030 -		FY2017 Allotment	20160701			\$799.00			
Maahs-zurbey , Gina A	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,500.01			
Maahs-zurbey , Gina A Total							\$3,299.01			\$3,299.01
Malecha , Jodi	213030 -		FY2017 Allotment	20160701			\$799.00			
Malecha , Jodi	213030 -		Carry Forward from FY16 to FY17	20160702			\$567.26			
Malecha , Jodi	213030 - 2870	Memberships	MC CHILDRENS N A E Y C SALES NAEYC 1 year membe	20170510	120350336				-\$76.00	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
							Malecha , Jodi Total	\$1,366.26		-\$76.00	\$1,290.26
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	213030 - 2190	Meal Without	Employee Expense Report	20170428	206074790				-\$22.00		
Marzolf , Donna L	213030 - 2199	FICA on In-State	Employee Expense Report	20170428	206074790				-\$1.68		
Marzolf , Donna L	213030 - 2120	Travel Expense - In	Employee Expense Report	20170428	206074790				-\$36.25		
Marzolf , Donna L	213030 - 2122	Registration Fees -	Employee Expense Report	20170428	206074790				-\$780.00		
Marzolf , Donna L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170428	206074790				-\$223.20		
							Marzolf , Donna L Total	\$1,772.00		-\$1,063.13	\$708.87
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 - 2870	Memberships	MC MATTHEWS ACPA Pro Devo ACPA Memb	20170614	120453631				-\$93.00		
Matthews , Brice J.	213030 - 2230	Living Expense Out	Employee Expense Report	20161123	205764355				-\$86.00		
							Matthews , Brice J. Total	\$3,600.55		-\$474.15	\$3,126.40
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
Mitchell-matsuyama ,	213030 -		FY2017 Allotment	20160701			\$799.00				
Mitchell-matsuyama ,	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00				
							Mitchell-matsuyama , Renee M Total	\$1,537.00			\$1,537.00
Morson , Alissa Marie	213030 -		FY17 Vacant Ed Abroad Advisor Posn filled by A. Morson	20160701			\$799.00				

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Morson , Alissa Marie Total							\$799.00			\$799.00
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	
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 - 2122	Registration Fees -	MC CONTINUING PESI INC Registration fee f	20170511	120350023				-\$179.99	
Murray , Shirley	213030 - 2122	Registration Fees -	MC CONTINUING INST FOR B Registration fee-Murray	20170519	120379660				-\$79.00	
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	
Murray , Shirley	213030 - 2230	Living Expense Out	Employee Expense Report	20161028	205718382				-\$196.84	
Murray , Shirley Total							\$2,045.27		-\$1,423.75	\$621.52
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	213030 -		FY17 K. Nation Balance Moved to Pot	20170127			-\$2,081.28			
Nation , Kelsey M Total							\$0.00			\$0.00
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
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 - 2130	Living Expense	MC NELSON DOUBLETREE MINN lodging for Minnes	20170228	120150388				-\$224.30		
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170317	205979812				-\$82.77		
Nelson , Carolyn Irene	213030 - 2130	Living Expense	Employee Expense Report	20170317	205979812				-\$15.00		
Nelson , Carolyn Irene Total									-\$2,753.47	\$1,261.79	
Neubert , Teresa	213030 -		FY2017 Allotment	20160701			\$799.00				
Neubert , Teresa	213030 - 2110	Private Auto Mileage	Employee Expense Report	20161014	205693899				-\$83.66		
Neubert , Teresa	213030 - 2122	Registration Fees -	Employee Expense Report	20170414	206052499				-\$80.00		
Neubert , Teresa	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170512	206099499				-\$107.42		
Neubert , Teresa	213030 - 2120	Travel Expense - In	Employee Expense Report	20170512	206099499				-\$11.25		
Neubert , Teresa	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170526	206119094				-\$75.80		
Neubert , Teresa Danette Total									\$799.00	-\$358.13	\$440.87
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 -		Transfer from Wheeler to Neuman	20170607			\$100.00				
Neuman , Phillip D.	213030 -		Transfer from Theil to Neuman	20170613			\$1,258.92				
Neuman , Phillip D.	213030 -		Transfer from Neuman to Bendroth	20170707			-\$1,446.34				
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	MC NEUMAN MARRIOTT WEST D UMR Acuho conferen	20170130	120081648				-\$193.20		
Neuman , Phillip D.	213030 - 2230	Living Expense Out	Employee Expense Report	20170106	205843556				-\$70.00		
Neuman , Phillip D. Total									\$749.87	-\$749.87	\$0.00
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.	213030 - 2130	Living Expense	Employee Expense Report	20170526	206119123				-\$120.70		
Parker , Jennifer L. Total									\$842.16	-\$120.70	\$721.46
Pflingsten , Todd	213030 -		FY2017 Allotment	20160701			\$799.00				
Pflingsten , Todd	213030 -		Transfer from Pflingsten to Steiger	20161122			-\$103.08				

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
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	
Pfingsten , Todd Total							\$695.92		-\$695.92	\$0.00
Piepho , Shirley Skorr	213030 -		FY2017 Allotment	20160701			\$799.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,142.96			
Piepho , Shirley Skorr Total							\$2,941.96			\$2,941.96
Pinero , Ramon E	213030 -		FY2017 Allotment	20160701			\$799.00			
Pinero , Ramon E	213030 -		Carry Forward from FY16 to FY17	20160702			\$761.63			
Pinero , Ramon E Total							\$1,560.63			\$1,560.63
Poppitz , Cory R	213030 -		FY2017 Allotment	20160701			\$799.00			
Poppitz , Cory R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,696.64			
Poppitz , Cory R	213030 -		Transfer from Christensen to Poppitz	20161209			\$959.08			
Poppitz , Cory R	213030 -		Transfer from Poppitz to Schmidt	20170525			-\$650.00			
Poppitz , Cory R	213030 -		Transfer from Poppitz to Drahota	20170525			-\$1,250.00			
Poppitz , Cory R	213030 -		Transfer from Poppitz to Inkrott	20170525			-\$1,279.72			
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							\$275.00		-\$275.00	\$0.00
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 -		FY17 J. Floyd Balance Moved to Pot	20161215			\$799.00			
Pot (unallocated) ,	213030 -		FY17 K. Nation Balance Moved to Pot	20170127			\$2,081.28			
Pot (unallocated) ,	213030 -		FY17 S. Schliesmann Balance Moved to Pot	20170307			\$701.10			
Pot (unallocated) ,	213030 -		FY17 S. Frederick Balance Moved to Pot (Now In MMA)	20170322			\$2,488.00			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Pot (unallocated) ,	213030 -		FY17 R. Drakeford Balance Moved to Pot	20170403			\$90.89			
Pot (unallocated) ,	213030 -		FY17 S. Suskovic Balance Moved to Pot	20170508			\$1,537.00			
Pot (unallocated) ,	213030 -		FY17 R. Hurd Balance Moved to Pot	20170511			\$1,504.44			
Pot (unallocated) ,	213030 -		FY17 S. Knoppa Balance Moved to Pot	20170516			\$1,384.69			
Pot (unallocated) ,	213030 -		FY17 S. Labine Balance Moved to Pot	20170524			\$799.00			
Pot (unallocated) ,	213030 -		FY17 C. DeBates Balance Moved to Pot	20170609			\$1,293.33			
Pot (unallocated) ,	213030 -		FY17 K. Seavey Balance Moved to Pot	20170623			\$1,537.00			
Pot (unallocated) ,	213030 -		FY17 R. Jabeen Balance Moved to Pot	20170630			\$799.00			
Pot (unallocated) ,	213030 -		FY17 A. Sahli Balance Moved to Pot	20170722			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Admission TC Recruiter Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Asian Am Affairs Dir Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Athl Training Asst Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Ext Ed Academic Advisor Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Financial Aid Advisor Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Latino Center Dir Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Oasis Director Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Int Sr Dir of Dev Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		Vacant Univ Adv Sr Dir of Adm Balance Moved to Pot	20170731			\$799.00			
Pot (unallocated) ,	213030 -		FY17 B. Anderson Balance Moved to Pot	20170811			\$723.00			
Pot (unallocated) ,	213030 -		FY17 D. Dean Balance Moved to Pot	20170907			\$2,239.00			
Pot (unallocated) ,	213030 -		FY17 A. Werden Balance Moved to Pot	20170912			\$2,269.60			
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							\$27,592.57			\$27,592.57
<hr/>										
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	213030 - 2891	Fees - Includes	MC POWELL STE MSUM GRADUATE S application fee fo	20170612	120452802				-\$40.00	
Powell , Steven A Total							\$2,257.00		-\$40.00	\$2,217.00
<hr/>										
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 - 1560	Educational &	Encumbrance - LUDWIG COACHING LLC	20170425	120244997	196057		-\$1,000.00		
Power , Amber Joy	213030 - 1560	Educational &	Reverse. Enc. - LUDWIG COACHING LLC	20170427	120252751	196057		\$1,000.00		
Power , Amber Joy	213030 - 1582	Trainers / Speakers	Encumbrance - LUDWIG COACHING LLC	20170427	120252752	196057		-\$700.00		
Power , Amber Joy	213030 - 3000	Supplies & Materials	Encumbrance - LUDWIG COACHING LLC	20170427	120252753	196057		-\$300.00		

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Power , Amber Joy	213030 - 1582	Trainers / Speakers	Year End Enc. Moved to 2018/213030	20170815	120588135	196057		\$700.00			
Power , Amber Joy	213030 - 3000	Supplies & Materials	Year End Enc. Moved to 2018/213030	20170815	120588137	196057		\$300.00			
Power , Amber Joy	213030 - 3000	Supplies & Materials	Employee Expense Report	20161223	205821708				-\$50.00		
Power , Amber Joy	213030 - 3000	Supplies & Materials	Employee Expense Report	20170303	205945495				-\$24.95		
Power , Amber Joy	213030 - 2122	Registration Fees -	Employee Expense Report	20170526	206123472				-\$20.00		
Power , Amber Joy	213030 - 3000	Supplies & Materials	Employee Expense Report	20170526	206123472				-\$21.10		
Power , Amber Joy Total								\$2,216.84	\$0.00	-\$776.05	\$1,440.79
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 - 2120	Travel Expense - In	Rev-Enc-CRAGUNS CONFERENCE&GOLF RESORT(Praznik)	20170202	120020787	195689		\$169.65			
Praznik , Ellyn M	213030 - 2122	Registration Fees -	Rev-Enc-MINNESOTA TRIO ASSOC%TREASURER(Praznik)	20170202	120021001	195690		\$80.00			
Praznik , Ellyn M	213030 - 2870	Memberships	Enc-MINNESOTA TRIO ASSOC%TREASURER(Praznik)	20170202	120021002	195690		-\$80.00			
Praznik , Ellyn M	213030 - 2130	Living Expense	MC EDUC TALEN CRAGUNS LODGE A Ellyn Praznik lodg	20170206	120113902				-\$79.00		
Praznik , Ellyn M	213030 - 3000	Supplies & Materials	Employee Expense Report	20160902	205603104				-\$30.00		
Praznik , Ellyn M	213030 - 2870	Memberships	195690 MINNESOTA TRIO ASSOC % TREASURER B020217	20170208	205889435	195690			-\$80.00		
Praznik , Ellyn M	213030 - 2122	Registration Fees -	195690 MINNESOTA TRIO ASSOC % TREASURER B020217	20170208	205889435	195690			-\$300.00		
Praznik , Ellyn M	213030 - 2870	Memberships	195690 MINNESOTA TRIO ASSOC % TREASURER B020217	20170208	205889436	195690		\$80.00			
Praznik , Ellyn M	213030 - 2122	Registration Fees -	195690 MINNESOTA TRIO ASSOC % TREASURER B020217	20170208	205889436	195690		\$300.00			
Praznik , Ellyn M Total								\$1,108.00	\$0.00	-\$489.00	\$619.00
Quintero , Guadalupe A	213030 -		FY2017 Allotment	20160701			\$799.00				
Quintero , Guadalupe A	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,234.18				
Quintero , Guadalupe A	213030 - 2522	Registration Fee -	MC INSTIT OUT TUFTS MARKETPLA The Tallorires Net	20170531	120402769				-\$500.00		
Quintero , Guadalupe A	213030 - 2580	Travel Advance -	Employee Expense Report	20170630	206194858				-\$1,205.00		
Quintero , Guadalupe A	213030 - 2580	Travel Advance -	3115102 Quintero, Guadalupe	20170630	206220356				\$1,205.00		
Quintero , Guadalupe A	213030 - 2520	Travel Expense -	3115102 Quintero, Guadalupe	20170630	206220356				-\$1,205.00		
Quintero , Guadalupe A	213030 - 2530	Living Expense -	Employee Expense Report	20170721	206227535				-\$457.83		
Quintero , Guadalupe A	213030 - 2520	Travel Expense -	Employee Expense Report	20170721	206227535				-\$122.59		
Quintero , Guadalupe A	213030 - 2510	Priv Auto Mile -	Employee Expense Report	20170721	206227535				-\$74.40		
Quintero , Guadalupe A	213030 - 2530	Living Expense -	3115102 Quintero, Guadalupe	20170630	206235031				\$326.64		
Quintero , Guadalupe A Total								\$2,033.18	\$0.00	-\$2,033.18	\$0.00
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				

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
Sahli , Angela Kristie	213030 -		FY17 A. Sahli Balance Moved to Pot	20170722			-\$799.00			
Sahli , Angela Kristie Total							\$0.00			\$0.00
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	213030 -		FY2017 Allotment	20160701			\$799.00			
Schliesmann , Sarah C	213030 -		Carry Forward from FY16 to FY17	20160702			\$295.38			
Schliesmann , Sarah C	213030 -		FY17 S. Schliesmann Balance Moved to Pot	20170307			-\$701.10			
Schliesmann , Sarah C	213030 - 2122	Registration Fees -	Employee Expense Report	20170303	205945550				-\$393.28	
Schliesmann , Sarah C Total							\$393.28		-\$393.28	\$0.00
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 -		Transfer from Poppitz to Schmidt	20170525			\$650.00			
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	
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI DELTA	20170405	120269072				-\$322.40	
Schmidt , Matthew A	213030 - 2222	Registration Fee -	MC ATH TRAINI PHATS-SPHEM JOI Continuing educati	20170405	120269118				-\$300.00	
Schmidt , Matthew A	213030 - 2870	Memberships	MC ATH TRAINI PHATS-SPHEM JOI Continuing educati	20170405	120269455				-\$50.00	
Schmidt , Matthew A	213030 - 2870	Memberships	MC ATH TRAINI NSCA NSCA membership du	20170512	120350332				-\$230.00	
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI PARK 'N GO airport parking fo	20170619	120452584				-\$70.80	
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TRIP MA7 ride from airport	20170614	120452585				-\$29.10	
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI UBER TECHNOLOGI ride from hotel to	20170619	120452586				-\$26.15	
Schmidt , Matthew A	213030 - 2230	Living Expense Out	MC ATH TRAINI MARRIOTT JW DES lodging for CEU co	20170619	120452629				-\$896.08	
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI PARK N GO airport prkg(M. Schmidt)	20170619	120455698				-\$19.27	
Schmidt , Matthew A	213030 - 2220	Travel-Expense-Out-	MC ATH TRAINI PARK N GO airport prkg(M. Schmidt)	20170619	120455699				\$70.80	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Schmidt , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20170721	206224113				-\$160.00	
Schmidt , Matthew A	213030 - 2230	Living Expense Out	3122601 Schmidt, Matthew	20170630	206233321				\$160.00	
Schmidt , Matthew A Total							\$2,187.00		-\$2,187.00	\$0.00
Schnitzler , Katlyn Rose	213030 -		FY17 Vacant Head Teach #2 Posn filled by K. Schnitzler	20170123			\$799.00			
Schnitzler , Katlyn Rose	213030 - 2870	Memberships	MC CHILDRENS N A E Y C SALES Annual membership	20170323	120229849				-\$76.00	
Schnitzler , Katlyn Rose Total							\$799.00		-\$76.00	\$723.00
Schuh , Wendy R	213030 -		FY2017 Allotment	20160701			\$799.00			
Schuh , Wendy R	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,786.95			
Schuh , Wendy R	213030 -		Transfer from Herbst-Johnson to Schuh	20170720			\$432.65			
Schuh , Wendy R	213030 - 3000	Supplies & Materials	MC SCHUH AMAZONCOM AMZN APA Standards 6th	20160929	119669791				-\$21.55	
Schuh , Wendy R	213030 - 2870	Memberships	MC SCHUH NCHEC INC Annual dues for He	20170314	120190010				-\$55.00	
Schuh , Wendy R	213030 - 2880	Tuition &	Employee Expense Report	20161014	205693954				-\$2,163.00	
Schuh , Wendy R Total							\$3,018.60		-\$2,239.55	\$779.05
Schultz , Laura C	213030 -		FY2017 Allotment	20160701			\$799.00			
Schultz , Laura C	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,018.73			
Schultz , Laura C	213030 - 2520	Travel Expense -	MC SCHULTZ ICELANDA 10879 Airfare for Interp	20170411	120269174				-\$778.26	
Schultz , Laura C	213030 - 2520	Travel Expense -	MC SCHULTZ ICELANDA 10879 Airfare for Interp	20170411	120269175				-\$221.74	
Schultz , Laura C Total							\$1,817.73		-\$1,000.00	\$817.73
Schulz , Debra Jean	213030 -		FY2017 Allotment	20160701			\$799.00			
Schulz , Debra Jean	213030 -		Carry Forward from FY16 to FY17	20160702			\$949.18			
Schulz , Debra Jean	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	
Schulz , Debra Jean	213030 - 2122	Registration Fees -	MC SCHULZ AACRAO AACRAO Conference	20170227	120150376				-\$630.00	
Schulz , Debra Jean	213030 - 2130	Living Expense	MC SCHULZ HILTON GARDEN I Hotel for AACRAO C	20170407	120269063				-\$558.65	
Schulz , Debra Jean	213030 - 2110	Private Auto Mileage	AR2207UG NON-STUDENT GENERAL LEDGER BY CC	20170623	120401640				\$74.54	
Schulz , Debra Jean	213030 - 2130	Living Expense	AR2207UG NON-STUDENT GENERAL LEDGER BY CC	20170623	120401640				\$108.00	
Schulz , Debra Jean	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170428	206075060				-\$76.26	
Schulz , Debra Jean	213030 - 2130	Living Expense	Employee Expense Report	20170428	206075060				-\$108.00	
Schulz , Debra Jean Total							\$1,748.18		-\$1,748.18	\$0.00
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

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Seavey , Kaori	213030 -		FY2017 Allotment	20160701			\$799.00			
Seavey , Kaori	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Seavey , Kaori	213030 -		FY17 K. Seavey Balance Moved to Pot	20170623			-\$1,537.00			
Seavey , Kaori Total							\$0.00			\$0.00
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
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 -		Transfer from Zojonc to Slotemaker	20170508			\$629.89			
Slotemaker , Marie E	213030 - 2870	Memberships	Employee Expense Report	20160722	205523275				-\$215.00	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	Travel Advance	20170512	206088831				-\$1,272.60	
Slotemaker , Marie E	213030 - 2222	Registration Fee -	Employee Expense Report	20170630	206194980				-\$825.00	
Slotemaker , Marie E	213030 - 2280	Travel Advance -	3092417 M Slotemaker exp cor	20170630	206199494				\$1,272.60	
Slotemaker , Marie E	213030 - 2220	Travel-Expense-Out-	3092417 M Slotemaker exp cor	20170630	206199494				-\$497.60	
Slotemaker , Marie E	213030 - 2230	Living Expense Out	3092417 M Slotemaker exp cor	20170630	206199494				-\$374.50	
Slotemaker , Marie E Total							\$2,242.95		-\$1,912.10	\$330.85
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
Snow , Julie Ann	213030 -		FY2017 Allotment	20160701			\$799.00			
Snow , Julie Ann	213030 -		Carry Forward from FY16 to FY17	20160702			\$2,242.89			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	MC SNOW VTS GO YELLOW S Shuttle from DFW t	20170519	120379710				-\$22.80	
Snow , Julie Ann	213030 - 2230	Living Expense Out	MC SNOW SHERATON DALLAS Motel for AHEAD Ma	20170522	120379738				-\$567.09	
Snow , Julie Ann	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170609	206140627				-\$53.94	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170609	206140627				-\$49.75	
Snow , Julie Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20170609	206140627				-\$120.12	
Snow , Julie Ann Total							\$3,041.89		-\$813.70	\$2,228.19
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 Pflingsten to Steiger	20161122			\$103.08			
Steiger , Samuel Adams	213030 -		Transfer from Heinz to Steiger	20170719			\$1,187.00			
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							\$2,167.05		-\$973.05	\$1,194.00
Steinborn-gourley ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Steinborn-gourley ,	213030 -		Carry Forward from FY16 to FY17	20160702			\$738.00			
Steinborn-gourley ,	213030 -		Transfer from Andrews to Steinborn-Gourley	20170707			\$585.75			
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							\$2,122.75		-\$940.32	\$1,182.43
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	213030 - 2220	Travel-Expense-Out-	MC CTR FOR AC AMERICAN 00179 Air fare for Linds	20170220	120150417				-\$321.40	
Stepan , Lindsay Ann	213030 - 2220	Travel-Expense-Out-	MC CTR FOR AC DELTA Airfare for NADE Conf	20170220	120150418				-\$428.60	
Stepan , Lindsay Ann	213030 - 2230	Living Expense Out	MC CTR FOR AC RESIDENCE INN D Hotel room for Lin	20170306	120189589				-\$750.00	
Stepan , Lindsay Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20170331	206019987				-\$86.00	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Stepan , Lindsay Ann	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170331	206019987				-\$128.30	
Stepan , Lindsay Ann	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170331	206019987				-\$72.54	
Stepan , Lindsay Ann	213030 - 2210	Priv Auto Mile Out of	3069779 Stepan Lindsay exp cor 213030 to 210210	20170331	206157105				\$72.54	
Stepan , Lindsay Ann	213030 - 2220	Travel-Expense-Out-	3069779 Stepan Lindsay exp cor 213030 to 210210	20170331	206157105				\$128.30	
Stepan , Lindsay Ann	213030 - 2230	Living Expense Out	3069779 Stepan Lindsay exp cor 213030 to 210210	20170331	206157105				\$86.00	
Stepan , Lindsay Ann Total							\$1,500.00		-\$1,500.00	\$0.00
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 -		Transfer from Loerts to Stock	20170425			\$560.00			
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 - 2230	Living Expense Out	MC FIRST YEAR PYPAL HERS Lodging HERS Leade	20170330	120229616				-\$900.00	
Stock , Nicole L	213030 - 2230	Living Expense Out	HERS Conference Lodging refund (Held During FY2018)	20170420	120233333				\$900.00	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR AMERICAN 00179 Airfare travel to	20170417	120306992				-\$368.39	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Move Airfare to July HERS Conf from FY 17 to FY 18	20170609	120370242				\$368.39	
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	213030 - 2230	Living Expense Out	Employee Expense Report	20170303	205948790				-\$398.26	
Stock , Nicole L Total							\$2,939.56		-\$1,579.56	\$1,360.00
Stokes-herandez , Tracy	213030 -		FY2017 Allotment	20160701			\$799.00			
Stokes-herandez , Tracy	213030 -		Transfer from Zojonc to Stokes-Hernandez	20170508			\$629.89			
Stokes-herandez , Tracy	213030 - 2280	Travel Advance -	Travel Advance	20170512	206099326				-\$723.00	
Stokes-herandez , Tracy	213030 - 2280	Travel Advance -	3092441 Tracy Stokes-Hernandez exp cor	20170630	206199504				\$571.80	
Stokes-herandez , Tracy	213030 - 2230	Living Expense Out	3092441 Tracy Stokes-Hernandez exp cor	20170630	206199504				-\$147.00	
Stokes-herandez , Tracy	213030 - 2220	Travel-Expense-Out-	3092441 Tracy Stokes-Hernandez exp cor	20170630	206199504				-\$526.80	
Stokes-herandez , Tracy	213030 - 2280	Travel Advance -	Employee Expense Report	20170630	206201612				\$151.20	
Stokes-herandez , Tracy	213030 - 2222	Registration Fee -	Employee Expense Report	20170630	206201612				-\$175.00	
Stokes-herandez , Tracy M Total							\$1,428.89		-\$848.80	\$580.09
Strelow , Ryan Beau	213030 -		FY2017 Allotment	20160701			\$799.00			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Strelow , Ryan Beau	213030 - 2230	Living Expense Out	MC STRELOW RY HOLIDAY INN ST Using Ryan Strelow	20170313	120189604				-\$186.32	
Strelow , Ryan Beau	213030 - 2230	Living Expense Out	Employee Expense Report	20170331	206019988				-\$86.92	
Strelow , Ryan Beau	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170331	206019988				-\$488.53	
Strelow , Ryan Beau Total							\$799.00		-\$761.77	\$37.23
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	213030 -		FY17 S. Suskovic Balance Moved to Pot	20170508			-\$1,537.00			
Suskovic , Sarah L Total							\$0.00			\$0.00
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 -		Transfer from Theil to Neuman	20170613			-\$1,258.92			
Theil , Kory J.	213030 -		Transfer from Theil to Andrews	20170613			-\$1,258.92			
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							\$178.03		-\$178.03	\$0.00
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
Urban , Bobbi J.	213030 -		FY2017 Allotment	20160701			\$799.00			
Urban , Bobbi J.	213030 -		Carry Forward from FY16 to FY17	20160702			\$1,300.51			
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZON MKTPLACE Professional devel	20170109	120038145				-\$6.99	
Urban , Bobbi J.	213030 - 3000	Supplies & Materials	MC URBAN BOBB AMAZON MKTPLACE Professional devel	20170111	120038146				-\$51.64	
Urban , Bobbi J. Total							\$2,099.51		-\$58.63	\$2,040.88
Vacant: Admissions Int. Tc	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Admissions Int. Tc	213030 -		Vacant Admission TC Recruiter Balance Moved to Pot	20170731			-\$799.00			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Vacant: Admissions Int. Tc Recruiter ,							Total	\$0.00			\$0.00
Vacant: Asian American	213030 -		FY2017 Allotment	20160701			\$799.00				
Vacant: Asian American	213030 -		Vacant Asian Am Affairs Dir Balance Moved to Pot	20170731			-\$799.00				
Vacant: Asian American Affairs Dir ,							Total	\$0.00			\$0.00
Vacant: Athletic Training	213030 -		FY2017 Allotment	20160701			\$799.00				
Vacant: Athletic Training	213030 -		Vacant Athl Training Asst Balance Moved to Pot	20170731			-\$799.00				
Vacant: Athletic Training Asst. ,							Total	\$0.00			\$0.00
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	213030 -		FY17 Vacant Ed Abroad Advisor Posn filled by A. Morson	20160701			-\$799.00				
Vacant: Educ Abroad Advisor ,							Total	\$0.00			\$0.00
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	213030 -		Vacant Ext Ed Academic Advisor Balance Moved to Pot	20170731			-\$799.00				
Vacant: Ext Ed Academic Advisor ,							Total	\$0.00			\$0.00
Vacant: Financial Aid	213030 -		FY2017 Allotment	20160701			\$799.00				
Vacant: Financial Aid	213030 -		Vacant Financial Aid Advisor Balance Moved to Pot	20170731			-\$799.00				
Vacant: Financial Aid Advisor ,							Total	\$0.00			\$0.00
Vacant: Industry Relations	213030 -		FY2017 Allotment	20160701			\$799.00				
Vacant: Industry Relations	213030 -		FY17 Vacant Industry Relations Coord Posn filled by J. Hansen	20170622			-\$799.00				
Vacant: Industry Relations Coord. ,							Total	\$0.00			\$0.00
Vacant: Latino Center	213030 -		FY2017 Allotment	20160701			\$799.00				
Vacant: Latino Center	213030 -		Vacant Latino Center Dir Balance Moved to Pot	20170731			-\$799.00				
Vacant: Latino Center Director ,							Total	\$0.00			\$0.00

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Vacant: Military & Vet	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Military & Vet	213030 -		FY17 Vacant Res Hall Director Posn filled by T. Adams	20170605			-\$799.00			
Vacant: Military & Vet Coordinator , Total							\$0.00			\$0.00
Vacant: Oasis Director ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Oasis Director ,	213030 -		Vacant Oasis Director Balance Moved to Pot	20170731			-\$799.00			
Vacant: Oasis Director , Total							\$0.00			\$0.00
Vacant: Res Hall Director ,	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Res Hall Director ,	213030 -		FY17 Vacant Res Hall Director Posn filled by H. Bendroth	20170522			-\$799.00			
Vacant: Res Hall Director , Total							\$0.00			\$0.00
Vacant: Univ Adv - Int. Sr	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Univ Adv - Int. Sr	213030 -		Vacant Int Sr Dir of Dev Balance Moved to Pot	20170731			-\$799.00			
Vacant: Univ Adv - Int. Sr Dir Of Dev , Total							\$0.00			\$0.00
Vacant: Univ Adv - Sr	213030 -		FY2017 Allotment	20160701			\$799.00			
Vacant: Univ Adv - Sr	213030 -		Vacant Univ Adv Sr Dir of Adm Balance Moved to Pot	20170731			-\$799.00			
Vacant: Univ Adv - Sr Director Of Adm , Total							\$0.00			\$0.00
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 - 2122	Registration Fees -	MC VANBOXEL J MINNESOTA STATE Registration for I	20170119	120037025				-\$50.00	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Hotel stay for pro	20170130	120081560				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Professional Devel	20170213	120113916				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Hotel stay for pro	20170220	120150392				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Professional Devel	20170403	120269065				-\$100.02	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST Professional Devel	20170424	120306971				-\$200.04	
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	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170303	205948802				-\$385.02	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170414	206052612				-\$128.34	
Van Boxel , Jamie L	213030 - 3000	Supplies & Materials	Employee Expense Report	20170414	206052612				-\$164.00	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170512	206095282				-\$128.34	
Van Boxel , Jamie L Total							\$4,041.30		-\$2,905.46	\$1,135.84
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 - 2122	Registration Fees -	MC UNIV FELLO MINNESOTA STATE Leading Courageous	20170309	120189501				-\$200.00	
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	2056656064				-\$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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170512	206099657				-\$67.89	
Walters , Giovanna E Total							\$1,593.16		-\$863.43	\$729.73
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
Weister , Amanda M	213030 -		FY2017 Allotment	20160701			\$799.00			
Weister , Amanda M	213030 -		Carry Forward from FY16 to FY17	20160702			\$457.74			
Weister , Amanda M Total							\$1,256.74			\$1,256.74
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	213030 - 2220	Travel-Expense-Out-	MC WELLER DELTA	20170117	120037078				-\$534.40	
Weller , Pamela	213030 - 2220	Travel-Expense-Out-	MC WELLER DELTA	20170317	120189550				-\$25.00	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Weller , Pamela	213030 - 2220	Travel-Expense-Out-	MC WELLER DELTA	20170313	120189551				-\$25.00	
Weller , Pamela	213030 - 2220	Travel-Expense-Out-	MC WELLER AIRPORT EXPRESS NASPA shuttle to S	20170309	120189552				-\$18.25	
Weller , Pamela	213030 - 2230	Living Expense Out	MC WELLER HOTEL CONTESSA 3 of 4 nights hote	20170320	120229628				-\$837.09	
Weller , Pamela	213030 - 2230	Living Expense Out	Employee Expense Report	20170414	206052630				-\$126.00	
Weller , Pamela	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20170414	206052630				-\$37.15	
Weller , Pamela	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20170414	206052630				-\$60.17	
Weller , Pamela Total							\$2,500.29		-\$2,188.06	\$312.23
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	213030 -		FY17 A. Werden Balance Moved to Pot	20170912			-\$2,269.60			
Werden , Alan David Total							\$0.00			\$0.00
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	213030 - 2120	Travel Expense - In	Employee Expense Report	20170512	206099664				-\$11.25	
Westman , Jason Harley	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170512	206099664				-\$128.34	
Westman , Jason Harley Total							\$1,614.22		-\$139.59	\$1,474.63
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	213030 -		Transfer from Wheeler to Bergstrom	20170607			-\$100.00			
Wheeler , Richard P	213030 -		Transfer from Wheeler to Hayes	20170607			-\$100.00			
Wheeler , Richard P	213030 -		Transfer from Wheeler to Neuman	20170607			-\$100.00			
Wheeler , Richard P Total							\$1,732.72			\$1,732.72
Whitcomb , Elizabeth	213030 -		FY2017 Allotment	20160701			\$799.00			
Whitcomb , Elizabeth	213030 -		Transfer from Loerts to Whitcomb	20170425			\$1,006.59			
Whitcomb , Elizabeth Micaela Total							\$1,805.59			\$1,805.59
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 - 3000	Supplies & Materials	MC WILKINS BKST B&N MINN-S books	20170302	120151659				-\$1.60	

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Wilkins , Gregory T	213030 - 2522	Registration Fee -	MC WILKINS PAYPAL VV2018M Professional Devel	20170419	120307071				-\$176.30	
Wilkins , Gregory T	213030 - 2230	Living Expense Out	MC STUDENT AC AIRBNB HMRFES An oops Spoke to	20170512	120350106				-\$255.00	
Wilkins , Gregory T	213030 - 2522	Registration Fee -	Move Music Conf Registration from FY 17 to FY 18	20170609	120370177				\$176.30	
Wilkins , Gregory T	213030 - 2230	Living Expense Out	MC STUDENT AC AIRBNB HMRFES Wilkins - Credit R	20170517	120379739				\$255.00	
Wilkins , Gregory T	213030 - 2230	Living Expense Out	Employee Expense Report	20161111	205739916				-\$50.64	
Wilkins , Gregory T Total							\$3,507.80		-\$459.44	\$3,048.36
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 - 2130	Living Expense	MC INITIATIVE PRICELINE HOTEL 6/20-6/22 Mpls Bri	20170619	120452569				-\$124.67	
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20170721	206220296				-\$78.12	
Williamson , Briana	213030 - 2130	Living Expense	Employee Expense Report	20170721	206220296				-\$65.00	
Williamson , Briana Janae Total							\$4,312.67		-\$1,891.81	\$2,420.86
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			

Minnesota State University, Mankato

FY17 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 29, 2017

Data As Of: September 26, 2017

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			
Wright , Karen J Total							\$3,466.64			\$3,466.64
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 -		Transfer from Zojonc to Slotemaker	20170508			-\$629.89			
Zojonc , Stephanie J	213030 -		Transfer from Zojonc to Stokes-Hernandez	20170508			-\$629.89			
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							\$277.22		-\$277.22	\$0.00
Grand Total							\$326,017.88	\$0.00	-\$95,366.74	\$230,651.14