

Minnesota State University, Mankato

FY19 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 1, 2018

Data As Of: October 1, 2018

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2019 Allotment	20180701			\$751.00			
Adams , Kenneth L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,444.05			
Adams , Kenneth L Total							\$2,195.05			\$2,195.05
Adams , Timothy W	213030 -		FY2019 Allotment	20180701			\$751.00			
Adams , Timothy W	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,591.00			
Adams , Timothy W Total							\$2,342.00			\$2,342.00
Aguilar Javier , Sergio	213030 -		FY2019 Allotment	20180701			\$751.00			
Aguilar Javier , Sergio	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,591.00			
Aguilar Javier , Sergio Yosimar Total							\$2,342.00			\$2,342.00
Akey , Torin M	213030 -		FY2019 Allotment	20180701			\$751.00			
Akey , Torin M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,886.28			
Akey , Torin M Total							\$2,637.28			\$2,637.28
Allan , Paul	213030 -		FY2019 Allotment	20180701			\$751.00			
Allan , Paul	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,554.75			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA Professional membe	20180807	121843434				-\$140.00	
Allan , Paul Total							\$2,305.75		-\$140.00	\$2,165.75
Allen , Melissa M	213030 -		FY2019 Allotment	20180701			\$751.00			
Allen , Melissa M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,634.88			
Allen , Melissa M	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Melissa Allen conf	20180727	121750962				-\$36.00	
Allen , Melissa M	213030 - 2222	Registration Fee -	MC CHILDRENS N A E Y C CONFE Melissa Allen regi	20180803	121751026				-\$295.00	
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS AMERICAN 00121 Melissa Allen plan	20180806	121843287				-\$286.39	
Allen , Melissa M Total							\$3,385.88		-\$617.39	\$2,768.49
Altomari , Michael	213030 -		FY2019 Allotment	20180701			\$751.00			
Altomari , Michael	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,618.02			
Altomari , Michael Francis Total							\$2,369.02			\$2,369.02
Anderson , Karen Renee	213030 -		FY2019 Allotment	20180701			\$751.00			
Anderson , Karen Renee	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$57.26			
Anderson , Karen Renee Total							\$808.26			\$808.26
Anderson , Scott M	213030 -		FY2019 Allotment	20180701			\$751.00			
Anderson , Scott M Total							\$751.00			\$751.00
Ball , James A	213030 -		FY2019 Allotment	20180701			\$751.00			
Ball , James A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,995.82			

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Ball , James A Total							\$2,746.82			\$2,746.82
Baxter , Mymique Y	213030 -		FY2019 Allotment	20180701			\$751.00			
Baxter , Mymique Y	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,275.72			
Baxter , Mymique Y Total							\$2,026.72			\$2,026.72
Bendroth , Hannah C	213030 -		FY2019 Allotment	20180701			\$751.00			
Bendroth , Hannah C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,269.72			
Bendroth , Hannah C Total							\$2,020.72			\$2,020.72
Benedict , Michael	213030 -		FY2019 Allotment	20180701			\$751.00			
Benedict , Michael Francis Total							\$751.00			\$751.00
Benesch , Laura Lynn	213030 -		FY2019 Allotment	20180701			\$751.00			
Benesch , Laura Lynn	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Benesch , Laura Lynn Total							\$1,543.00			\$1,543.00
Benson , Daniel J	213030 -		FY2019 Allotment	20180701			\$751.00			
Benson , Daniel J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$898.55			
Benson , Daniel J Total							\$1,649.55			\$1,649.55
Bergstrom , Taylor	213030 -		FY2019 Allotment	20180701			\$751.00			
Bergstrom , Taylor	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$651.87			
Bergstrom , Taylor Joseph Total							\$1,402.87			\$1,402.87
Beyer , Lindsey M	213030 -		FY2019 Allotment	20180701			\$751.00			
Beyer , Lindsey M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$14.77			
Beyer , Lindsey M Total							\$765.77			\$765.77
Bischoff , Kyle	213030 -		FY2019 Allotment	20180701			\$751.00			
Bischoff , Kyle	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$347.51			
Bischoff , Kyle Christopher Total							\$1,098.51			\$1,098.51
Boehler , Anthony E.	213030 -		FY2019 Allotment	20180701			\$751.00			
Boehler , Anthony E.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,721.98			
Boehler , Anthony E. Total							\$3,472.98			\$3,472.98
Bohlke , Tammy J	213030 -		FY2019 Allotment	20180701			\$751.00			
Bohlke , Tammy J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,309.26			
Bohlke , Tammy J Total							\$2,060.26			\$2,060.26
Brinkman , Chad	213030 -		FY2019 Allotment	20180701			\$751.00			

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Brinkman , Chad	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,048.25			
Brinkman , Chad Michael Total							\$1,799.25			\$1,799.25
Brock , Marcius R	213030 -		FY2019 Allotment	20180701			\$751.00			
Brock , Marcius R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
Brock , Marcius R Total							\$2,251.00			\$2,251.00
Bulcock , John A	213030 -		FY2019 Allotment	20180701			\$751.00			
Bulcock , John A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$528.61			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOCK ASSOCIATIONS OF Association of Fra	20180820	121882516				-\$130.00	
Bulcock , John A Total							\$1,279.61		-\$130.00	\$1,149.61
Burnett , Robbie	213030 -		FY2019 Allotment	20180701			\$751.00			
Burnett , Robbie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,462.47			
Burnett , Robbie	213030 - 2222	Registration Fee -	MC TEACHERS O ASSOCIATION FOR Conference registr	20180802	121751035				-\$185.00	
Burnett , Robbie	213030 - 3000	Supplies & Materials	MC TEACHERS O ARTCOM/ALLPOST Program supplies	20180808	121844082				-\$74.84	
Burnett , Robbie	213030 - 1870	Other Purchased	MC TEACHERS O MOZAIK ART PARK Parking during mee	20180820	121882310				-\$12.00	
Burnett , Robbie Rochelle Total							\$2,213.47		-\$271.84	\$1,941.63
Burns , Matthew A	213030 -		FY2019 Allotment	20180701			\$751.00			
Burns , Matthew A Total							\$751.00			\$751.00
Burns , Nicholas James	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
Burns , Nicholas James Total							\$1,500.00			\$1,500.00
Burum , Justin Dylan	213030 -		FY2019 Allotment	20180701			\$751.00			
Burum , Justin Dylan	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Burum , Justin Dylan Total							\$1,543.00			\$1,543.00
Campa , Logan T	213030 -		FY2019 Allotment	20180701			\$751.00			
Campa , Logan T	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Campa , Logan T Total							\$1,543.00			\$1,543.00
Carlson , Matthew D	213030 -		FY2019 Allotment	20180701			\$751.00			
Carlson , Matthew D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$4,205.71			
Carlson , Matthew D Total							\$4,956.71			\$4,956.71
Chelstrom , Jennifer	213030 -		FY2019 Allotment	20180701			\$751.00			
Chelstrom , Jennifer Dawn Total							\$751.00			\$751.00
Clarke , Jean M	213030 -		FY2019 Allotment	20180701			\$751.00			
Clarke , Jean M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,176.57			

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Clarke , Jean M Total							\$1,927.57			\$1,927.57
Claussen , Beth L	213030 -		FY2019 Allotment	20180701			\$751.00			
Claussen , Beth L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,562.93			
Claussen , Beth L Total							\$3,313.93			\$3,313.93
Clennon , Karina Elyse	213030 -		FY2019 Allotment	20180701			\$751.00			
Clennon , Karina Elyse	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,099.25			
Clennon , Karina Elyse Total							\$3,850.25			\$3,850.25
Cobb , Rosalin Ashleigh	213030 -		FY2019 Allotment	20180701			\$751.00			
Cobb , Rosalin Ashleigh Total							\$751.00			\$751.00
Constantine , Mark	213030 -		FY2019 Allotment	20180701			\$751.00			
Constantine , Mark	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,747.90			
Constantine , Mark Total							\$2,498.90			\$2,498.90
Cox , David Michael	213030 -		FY2019 Allotment	20180701			\$751.00			
Cox , David Michael Total							\$751.00			\$751.00
Cucurullo , Jennifer	213030 -		FY2019 Allotment	20180701			\$751.00			
Cucurullo , Jennifer Total							\$751.00			\$751.00
Devenport , Riley Kay	213030 -		FY2019 Allotment	20180701			\$751.00			
Devenport , Riley Kay	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$261.13			
Devenport , Riley Kay	213030 - 3000	Supplies & Materials	Employee Expense Report	20180914	207169507				-\$88.82	
Devenport , Riley Kay Total							\$1,012.13		-\$88.82	\$923.31
Dowd , Mary C	213030 -		FY2019 Allotment	20180701			\$751.00			
Dowd , Mary C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,966.72			
Dowd , Mary C Total							\$3,717.72			\$3,717.72
Downey , Sarah M	213030 -		FY2019 Allotment	20180701			\$751.00			
Downey , Sarah M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$147.39			
Downey , Sarah M	213030 - 2870	Memberships	MC DOWNEY NSCA recertification fe	20180703	121657157				-\$50.00	
Downey , Sarah M Total							\$898.39		-\$50.00	\$848.39
Drahota , Shane A	213030 -		FY2019 Allotment	20180701			\$751.00			
Drahota , Shane A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,551.72			
Drahota , Shane A Total							\$2,302.72			\$2,302.72
Dulas , Kristen Ann	213030 -		FY2019 Allotment	20180701			\$751.00			

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Dulas , Kristen Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$449.81			
Dulas , Kristen Ann Total							\$1,200.81			\$1,200.81
Eastman , Nicole M	213030 -		FY2019 Allotment	20180701			\$751.00			
Eastman , Nicole M Total							\$751.00			\$751.00
Egeland , Jodi A	213030 -		FY2019 Allotment	20180701			\$751.00			
Egeland , Jodi A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,679.00			
Egeland , Jodi A Total							\$2,430.00			\$2,430.00
Eimer , Ashley Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Eimer , Ashley Ann Total							\$751.00			\$751.00
Elnuzahi , Hamdi A	213030 -		FY2019 Allotment	20180701			\$751.00			
Elnuzahi , Hamdi A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$449.00			
Elnuzahi , Hamdi A Total							\$1,200.00			\$1,200.00
Ender , Emily	213030 -		FY2019 Allotment	20180701			\$751.00			
Ender , Emily Total							\$751.00			\$751.00
Engbretson , Ashley N	213030 -		FY2019 Allotment	20180701			\$751.00			
Engbretson , Ashley N Total							\$751.00			\$751.00
Engquist , John Thomas	213030 -		FY2019 Allotment	20180701			\$751.00			
Engquist , John Thomas	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,740.71			
Engquist , John Thomas	213030 - 3000	Supplies & Materials	Employee Expense Report	20180914	207177132				-\$67.87	
Engquist , John Thomas Total							\$2,491.71		-\$67.87	\$2,423.84
Farnham , Abby Marie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,972.18			
Farnham , Abby Marie	213030 - 2130	Living Expense	Employee Expense Report	20180817	207108258				-\$412.99	
Farnham , Abby Marie	213030 - 2120	Travel Expense - In	Employee Expense Report	20180817	207108258				-\$47.42	
Farnham , Abby Marie	213030 -		FY19 A. Farnham Balance Moved to Pot	20180907	207127407		-\$2,511.77			
Farnham , Abby Marie Total							\$460.41		-\$460.41	\$0.00
Faust , Nicole D	213030 -		FY2019 Allotment	20180701			\$751.00			
Faust , Nicole D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,109.11			
Faust , Nicole D Total							\$1,860.11			\$1,860.11
Flatequal , Jessica R	213030 -		FY2019 Allotment	20180701			\$751.00			
Flatequal , Jessica R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,736.68			
Flatequal , Jessica R Total							\$2,487.68			\$2,487.68

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Frazier , Sarah C	213030 -		FY2019 Allotment	20180701			\$751.00			
Frazier , Sarah C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$276.20			
Frazier , Sarah C Total							\$1,027.20			\$1,027.20
Fry , Jacy Corey	213030 -		FY2019 Allotment	20180701			\$751.00			
Fry , Jacy Corey	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,591.00			
Fry , Jacy Corey Total							\$2,342.00			\$2,342.00
Gardner , David C	213030 -		FY2019 Allotment	20180701			\$751.00			
Gardner , David C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,038.85			
Gardner , David C	213030 - 2530	Living Expense -	MC LGBT CITIZENM SCHIPH David Gardner Hote	20180723	121751062				-\$1,035.00	
Gardner , David C Total							\$1,789.85		-\$1,035.00	\$754.85
Garry , Kelsie L	213030 -		FY2019 Allotment	20180701			\$751.00			
Garry , Kelsie L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
Garry , Kelsie L Total							\$2,251.00			\$2,251.00
Gonzalez , Oscar Muniz	213030 -		FY2019 Allotment	20180701			\$751.00			
Gonzalez , Oscar Muniz	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,349.84			
Gonzalez , Oscar Muniz Total							\$2,100.84			\$2,100.84
Gonzalez , Stephanie D	213030 -		FY2019 Allotment	20180701			\$751.00			
Gonzalez , Stephanie D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Gonzalez , Stephanie D Total							\$1,543.00			\$1,543.00
Granberg-rademacker ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Granberg-rademacker ,	213030 - 2522	Registration Fee -	Move NACADA Conf Registration from FY18 to FY19	20180701	121597566				-\$400.00	
Granberg-rademacker ,	213030 - 2870	Memberships	Move NACADA Membership from FY18 to FY19	20180701	121597566				-\$75.00	
Granberg-rademacker ,	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$4,241.13			
Granberg-rademacker ,	213030 - 2520	Travel Expense -	Employee Expense Report	20180817	207108274				-\$976.53	
Granberg-rademacker ,	213030 - 2510	Priv Auto Mile -	Employee Expense Report	20180817	207108274				-\$74.10	
Granberg-rademacker ,	213030 - 2530	Living Expense -	Employee Expense Report	20180817	207108274				-\$700.99	
Granberg-rademacker , Sara L Total							\$4,992.13		-\$2,226.62	\$2,765.51
Gullickson , James E	213030 -		FY2019 Allotment	20180701			\$751.00			
Gullickson , James E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,231.91			
Gullickson , James E Total							\$1,982.91			\$1,982.91
Gunderson , Paulkani	213030 -		FY2019 Allotment	20180701			\$751.00			
Gunderson , Paulkani	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,932.01			

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Gunderson , Paulkani Total							\$3,683.01			\$3,683.01
Gwinn , Rebecca M	213030 -		FY2019 Allotment	20180701			\$751.00			
Gwinn , Rebecca M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Gwinn , Rebecca M Total							\$1,543.00			\$1,543.00
Haefner , Dale F	213030 -		FY2019 Allotment	20180701			\$751.00			
Haefner , Dale F	213030 - 2222	Registration Fee -	MC HAEFNER ARTS MIDWEST Registration fee f	20180702	121657108				-\$440.00	
Haefner , Dale F	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$811.35			
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20180831	207138421				-\$946.00	
Haefner , Dale F	213030 - 2280	Travel Advance -	Employee Expense Report	20180928	207197239				\$61.04	
Haefner , Dale F	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180928	207197239				-\$76.00	
Haefner , Dale F Total							\$1,562.35		-\$1,400.96	\$161.39
Hayes , Lydia Jane	213030 -		FY2019 Allotment	20180701			\$751.00			
Hayes , Lydia Jane	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,124.81			
Hayes , Lydia Jane Total							\$1,875.81			\$1,875.81
Hennis , Courtney R	213030 -		FY2019 Allotment	20180701			\$751.00			
Hennis , Courtney R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Hennis , Courtney R Total							\$1,543.00			\$1,543.00
Hesser , Margaret	213030 -		FY2019 Allotment	20180701			\$751.00			
Hesser , Margaret	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,550.98			
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Professional Devel	20180823	121882987				-\$131.45	
Hesser , Margaret Total							\$2,301.98		-\$131.45	\$2,170.53
Heu , Tyler	213030 -		FY2019 Allotment	20180701			\$751.00			
Heu , Tyler	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Heu , Tyler Total							\$1,543.00			\$1,543.00
Heutmaker , Megan	213030 -		FY2019 Allotment	20180701			\$751.00			
Heutmaker , Megan	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,596.99			
Heutmaker , Megan Rose Total							\$2,347.99			\$2,347.99
Hodgden , Katie Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Hodgden , Katie Ann Total							\$751.00			\$751.00
Hoehn , Rachel A	213030 -		FY2019 Allotment	20180701			\$751.00			
Hoehn , Rachel A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Hoehn , Rachel A Total							\$1,543.00			\$1,543.00

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hopper , Carly L	213030 -		FY2019 Allotment	20180701			\$751.00			
Hopper , Carly L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,389.96			
Hopper , Carly L	213030 - 2122	Registration Fees -	MC HOPPER ST PETER PUBLI professional devel	20180822	121882330				-\$225.00	
Hopper , Carly L Total							\$2,140.96		-\$225.00	\$1,915.96
Hoscheit , Kodi S	213030 -		FY2019 Allotment	20180701			\$751.00			
Hoscheit , Kodi S	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,441.00			
Hoscheit , Kodi S Total							\$2,192.00			\$2,192.00
Howk , Lucas R	213030 -		FY2019 Allotment	20180701			\$751.00			
Howk , Lucas R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,908.40			
Howk , Lucas R Total							\$2,659.40			\$2,659.40
Hunt , Stephen T	213030 -		FY2019 Allotment	20180701			\$751.00			
Hunt , Stephen T Total							\$751.00			\$751.00
Huppert , Melissa Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Huppert , Melissa Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Huppert , Melissa Ann Total							\$1,543.00			\$1,543.00
Inkrott , Thomas A	213030 -		FY2019 Allotment	20180701			\$751.00			
Inkrott , Thomas A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,503.50			
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZON MKTPLACE Books for Professi	20180703	121657191				-\$23.76	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZONCOM AMZN Books for Professi	20180704	121657193				-\$144.54	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZON MKTPLACE Books for Professi	20180705	121657192				-\$88.56	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER CLKBANK COM_F85 ATHL GENERAL	20180716	121729257				-\$20.31	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER CLKBANK COM_ZJW ATHL GENERAL	20180716	121729258				-\$39.54	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER DELTA	20180725	121750983				-\$396.39	
Inkrott , Thomas A	213030 - 2222	Registration Fee -	MC ATHL GENER ROBERTSON TRAIN Professional Devel	20180725	121751021				-\$397.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER PAYPAL STRONGS Professional devel	20180814	121843622				-\$30.00	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER PARK N GO OF MI Thomas Inkrott Pa	20180823	121882368				-\$52.50	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	MC ATHL GENER OMNI SEVERIN Thomas Inkrott hot	20180827	121882409				-\$395.46	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	MC ATHL GENER OMNI SEVERIN Thomas Inkrott ho	20180827	121882410				-\$174.33	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER PARK N GO OF MI Thomas Inkrott P	20180828	121882367				\$12.88	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20180914	207169533				-\$46.53	
Inkrott , Thomas A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20180914	207169533				-\$76.00	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	Employee Expense Report	20180914	207169533				-\$97.00	
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	Employee Expense Report	20180914	207169533				-\$63.13	

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Inkrott , Thomas A Total							\$2,254.50		-\$2,032.17	\$222.33
Iverson , Melissa P	213030 -		FY2019 Allotment	20180701			\$751.00			
Iverson , Melissa P	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,797.50			
Iverson , Melissa P	213030 - 2870	Memberships	MC IVERSON NACADA Individual Members	20180824	121882534				-\$75.00	
Iverson , Melissa P Total							\$3,548.50		-\$75.00	\$3,473.50
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Janney , Cynthia L	213030 -		FY2019 Allotment	20180701			\$751.00			
Janney , Cynthia L Total							\$751.00			\$751.00
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Johnson , Erica M B	213030 -		FY2019 Allotment	20180701			\$751.00			
Johnson , Erica M B	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$989.68			
Johnson , Erica M B	213030 - 2230	Living Expense Out	MC JOHNSON ER COUNTRY INN AND MSU Moorhead Grad	20180823	121882412				-\$98.35	
Johnson , Erica M B	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180914	207177195				-\$269.71	
Johnson , Erica M B	213030 - 2130	Living Expense	Employee Expense Report	20180914	207177195				-\$52.00	
Johnson , Erica M B Total							\$1,740.68		-\$420.06	\$1,320.62
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Johnson , Kasi Jo	213030 -		FY2019 Allotment	20180701			\$751.00			
Johnson , Kasi Jo	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,231.14			
Johnson , Kasi Jo	213030 - 2870	Memberships	Employee Expense Report	20180831	207134371				-\$75.00	
Johnson , Kasi Jo	213030 - 2280	Travel Advance -	Travel Advance	20180831	207134371				-\$606.40	
Johnson , Kasi Jo Total							\$2,982.14		-\$681.40	\$2,300.74
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Jones , Brian Patrick	213030 -		FY2019 Allotment	20180701			\$751.00			
Jones , Brian Patrick	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,565.16			
Jones , Brian Patrick	213030 - 3000	Supplies & Materials	Employee Expense Report	20180914	207177199				-\$97.15	
Jones , Brian Patrick Total							\$2,316.16		-\$97.15	\$2,219.01
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Jones , Jessica M	213030 -		FY2019 Allotment	20180701			\$751.00			
Jones , Jessica M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$982.47			
Jones , Jessica M Total							\$1,733.47			\$1,733.47
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Jones , Melissa M	213030 -		FY2019 Allotment	20180701			\$751.00			
Jones , Melissa M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$794.50			
Jones , Melissa M Total							\$1,545.50			\$1,545.50
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Kaeter , Sophie L	213030 -		FY2019 Allotment	20180701			\$751.00			
Kaeter , Sophie L Total							\$751.00			\$751.00
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Kalakian , Karey Lynn	213030 -		FY2019 Allotment	20180701			\$751.00			
Kalakian , Karey Lynn	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,666.78			

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Kalakian , Karey Lynn Total							\$4,417.78			\$4,417.78
Kamal-ahmed , Ishrat	213030 -		FY2019 Allotment	20180701			\$751.00			
Kamal-ahmed , Ishrat	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,829.00			
Kamal-ahmed , Ishrat Total							\$4,580.00			\$4,580.00
Kanzenbach , Todd L	213030 -		FY2019 Allotment	20180701			\$751.00			
Kanzenbach , Todd L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$200.00			
Kanzenbach , Todd L Total							\$951.00			\$951.00
Kenward , Stephani	213030 -		FY2019 Allotment	20180701			\$751.00			
Kenward , Stephani	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,896.40			
Kenward , Stephani	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Stephani Kenward c	20180727	121750963				-\$36.00	
Kenward , Stephani Total							\$2,647.40		-\$36.00	\$2,611.40
Kohrs , Jodi Arnoldi	213030 -		FY2019 Allotment	20180701			\$751.00			
Kohrs , Jodi Arnoldi	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,532.86			
Kohrs , Jodi Arnoldi Total							\$2,283.86			\$2,283.86
Koupal , Leonard L	213030 -		FY2019 Allotment	20180701			\$751.00			
Koupal , Leonard L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,052.25			
Koupal , Leonard L Total							\$2,803.25			\$2,803.25
Kuechle , Lynn Christine	213030 -		FY2019 Allotment	20180701			\$751.00			
Kuechle , Lynn Christine	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,181.19			
Kuechle , Lynn Christine Total							\$2,932.19			\$2,932.19
Kunkel , Gertrude M	213030 -		FY2019 Allotment	20180701			\$751.00			
Kunkel , Gertrude M Total							\$751.00			\$751.00
Kunst , Rebecca L	213030 -		FY2019 Allotment	20180701			\$751.00			
Kunst , Rebecca L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$779.00			
Kunst , Rebecca L Total							\$1,530.00			\$1,530.00
Lee , Pakou	213030 -		FY2019 Allotment	20180701			\$751.00			
Lee , Pakou Total							\$751.00			\$751.00
Lehner-hanson , Corrine	213030 -		FY2019 Allotment	20180701			\$751.00			
Lehner-hanson , Corrine Alyse Total							\$751.00			\$751.00
Leigh , Sara B	213030 -		FY2019 Allotment	20180701			\$751.00			
Leigh , Sara B	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,504.31			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Leigh , Sara B Total							\$3,255.31			\$3,255.31
Lewis , Nicholas David	213030 -		FY2019 Allotment	20180701			\$751.00			
Lewis , Nicholas David	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Lewis , Nicholas David Total							\$1,543.00			\$1,543.00
Linehan , Sarah Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Linehan , Sarah Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,591.00			
Linehan , Sarah Ann Total							\$2,342.00			\$2,342.00
Lohrenz , Elizabeth	213030 -		FY2019 Allotment	20180701			\$751.00			
Lohrenz , Elizabeth	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$28.47			
Lohrenz , Elizabeth Anne Total							\$779.47			\$779.47
Maahs-zurbey , Gina A	213030 -		FY2019 Allotment	20180701			\$751.00			
Maahs-zurbey , Gina A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,946.01			
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	MC ARTS AND H DELTA	20180809	121843280				-\$206.40	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	MC ARTS AND H WWWRESERVATION SRC Hotel for conf	20180809	121843308				-\$1,360.79	
Maahs-zurbey , Gina A	213030 - 2222	Registration Fee -	MC ARTS AND H NACADA SRC Registration f	20180813	121843296				-\$400.00	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	MC ARTS AND H WWWRESERVATION 213030 Refund for	20180827	121882408				\$1,345.80	
Maahs-zurbey , Gina A Total							\$4,697.01		-\$621.39	\$4,075.62
Malecha , Jodi	213030 -		FY2019 Allotment	20180701			\$751.00			
Malecha , Jodi	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,013.26			
Malecha , Jodi	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Jodi Malecha confe	20180727	121750960				-\$40.00	
Malecha , Jodi Total							\$2,764.26		-\$40.00	\$2,724.26
Marshall , Timothy L	213030 -		FY2019 Allotment	20180701			\$751.00			
Marshall , Timothy L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,216.76			
Marshall , Timothy L	213030 - 2870	Memberships	MC ATHL DEPT NACDA AND ITS A 2018-19 CABMA memb	20180820	121882513				-\$175.00	
Marshall , Timothy L Total							\$2,967.76		-\$175.00	\$2,792.76
Marzolf , Donna L	213030 -		FY2019 Allotment	20180701			\$751.00			
Marzolf , Donna L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.87			
Marzolf , Donna L Total							\$2,251.87			\$2,251.87
Matthews , Brice J.	213030 -		FY2019 Allotment	20180701			\$751.00			
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS DELTA	20180701	121657096				-\$284.40	
Matthews , Brice J.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,918.40			
Matthews , Brice J.	213030 - 2222	Registration Fee -	Move ACUHO Registration fm FY18 to FY19	20180709	121607547				-\$776.00	

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Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS DELTA	20180709	121728951				-\$25.00	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS RTD EAST DIA BRICE	20180709	121728955				-\$9.00	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS DELTA	20180712	121728952				-\$25.00	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS MSP AIRPORT PAR BRICE	20180713	121728953				-\$105.00	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC MATTHEWS RTD DUS COM RAI BRICE	20180713	121728954				-\$9.00	
Matthews , Brice J.	213030 - 2230	Living Expense Out	MC MATTHEWS HYATT PLACE DEN BRICE	20180713	121729005				-\$786.24	
Matthews , Brice J. Total							\$4,669.40		-\$2,019.64	\$2,649.76
Mclaughlin , Jessica A	213030 -		FY2019 Allotment	20180701			\$751.00			
Mclaughlin , Jessica A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$244.12			
Mclaughlin , Jessica A Total							\$995.12			\$995.12
Meidl , Linda S	213030 -		FY2019 Allotment	20180701			\$751.00			
Meidl , Linda S	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,495.85			
Meidl , Linda S Total							\$3,246.85			\$3,246.85
Meier , Kelly S	213030 -		FY2019 Allotment	20180701			\$751.00			
Meier , Kelly S	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,629.06			
Meier , Kelly S Total							\$2,380.06			\$2,380.06
Menk , Emily Anne	213030 -		FY2019 Allotment	20180701			\$751.00			
Menk , Emily Anne Total							\$751.00			\$751.00
Mickle , Christopher T	213030 -		FY2019 Allotment	20180701			\$751.00			
Mickle , Christopher T	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,773.10			
Mickle , Christopher T Total							\$3,524.10			\$3,524.10
Moore , Jennifer Lynne	213030 -		FY2019 Allotment	20180701			\$751.00			
Moore , Jennifer Lynne Elliott Total							\$751.00			\$751.00
Morson , Alissa Marie	213030 -		FY2019 Allotment	20180701			\$751.00			
Morson , Alissa Marie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$587.60			
Morson , Alissa Marie Total							\$1,338.60			\$1,338.60
Murray , Shirley	213030 -		FY2019 Allotment	20180701			\$751.00			
Murray , Shirley	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,316.44			
Murray , Shirley Total							\$2,067.44			\$2,067.44
Nelson , Carolyn Irene	213030 -		FY2019 Allotment	20180701			\$751.00			
Nelson , Carolyn Irene	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$475.18			
Nelson , Carolyn Irene Total							\$1,226.18			\$1,226.18

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Nelson , Olga	213030 -		FY2019 Allotment	20180701			\$751.00			
Nelson , Olga Total							\$751.00			\$751.00
Neubert , Teresa	213030 -		FY2019 Allotment	20180701			\$751.00			
Neubert , Teresa	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,232.87			
Neubert , Teresa Danette Total							\$1,983.87			\$1,983.87
O'brien , Nancy L	213030 -		FY2019 Allotment	20180701			\$751.00			
O'brien , Nancy L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
O'brien , Nancy L Total							\$1,543.00			\$1,543.00
Paladini , Alexis R	213030 -		FY2019 Allotment	20180701			\$751.00			
Paladini , Alexis R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$10.52			
Paladini , Alexis R Total							\$761.52			\$761.52
Parker , Jennifer L.	213030 -		FY2019 Allotment	20180701			\$751.00			
Parker , Jennifer L.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,327.81			
Parker , Jennifer L. Total							\$2,078.81			\$2,078.81
Perez , Priscilla A	213030 -		FY2019 Allotment	20180701			\$751.00			
Perez , Priscilla A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$354.94			
Perez , Priscilla A Total							\$1,105.94			\$1,105.94
Pflingsten , Todd	213030 -		FY2019 Allotment	20180701			\$751.00			
Pflingsten , Todd	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$120.94			
Pflingsten , Todd Total							\$871.94			\$871.94
Piepho , Shirley Skorr	213030 -		FY2019 Allotment	20180701			\$751.00			
Piepho , Shirley Skorr	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,733.96			
Piepho , Shirley Skorr Total							\$4,484.96			\$4,484.96
Pinero , Ramon E	213030 -		FY2019 Allotment	20180701			\$751.00			
Pinero , Ramon E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,352.63			
Pinero , Ramon E	213030 - 2222	Registration Fee -	MC PINERO CASE Registration fee f	20180810	121843305				-\$995.00	
Pinero , Ramon E Total							\$3,103.63		-\$995.00	\$2,108.63
Pot (unallocated) ,	213030 -		FY2019 Allotment Distribution	20180701			-\$142,690.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2019 Allocation from System Office	20180701	207104256		\$120,393.00			
Pot (unallocated) ,	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$17,004.27			
Pot (unallocated) ,	213030 -		FY18 N. Burns Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20180703	207127407		\$2,257.00			
Pot (unallocated) ,	213030 -		FY18 K. Wright Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20180703	207127407		\$616.33			

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Pot (unallocated) ,	213030 -		FY19 A. Farnham Balance Moved to Pot	20180907	207127407		\$2,511.77			
Pot (unallocated) , Total							\$92.37			\$92.37
Powell , Steven A	213030 -		FY2019 Allotment	20180701			\$751.00			
Powell , Steven A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,198.11			
Powell , Steven A Total							\$2,949.11			\$2,949.11
Power , Amber Joy	213030 -		FY2019 Allotment	20180701			\$751.00			
Power , Amber Joy	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,184.92			
Power , Amber Joy Total							\$3,935.92			\$3,935.92
Praznik , Ellyn M	213030 -		FY2019 Allotment	20180701			\$751.00			
Praznik , Ellyn M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$770.53			
Praznik , Ellyn M	213030 - 2122	Registration Fees -	MC PRAZNIK EL MNSCU MN State Universit	20180802	121750971				-\$40.00	
Praznik , Ellyn M	213030 - 1870	Other Purchased	MC PRAZNIK EL COLLEGE TRANSCR Northern Michigan	20180817	121843255				-\$7.25	
Praznik , Ellyn M	213030 - 3000	Supplies & Materials	MC PRAZNIK EL BKST B&N MINN-S Textbook required	20180830	121883144				-\$52.45	
Praznik , Ellyn M Total							\$1,521.53		-\$99.70	\$1,421.83
Priem , Cailey Marie	213030 -		FY2019 Allotment	20180701			\$751.00			
Priem , Cailey Marie Total							\$751.00			\$751.00
Quintero , Guadalupe A	213030 -		FY2019 Allotment	20180701			\$751.00			
Quintero , Guadalupe A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$276.08			
Quintero , Guadalupe A Total							\$1,027.08			\$1,027.08
Reid , Kenneth A	213030 -		FY2019 Allotment	20180701			\$751.00			
Reid , Kenneth A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$558.00			
Reid , Kenneth A Total							\$1,309.00			\$1,309.00
Riesenberg , Jeremy J	213030 -		FY2019 Allotment	20180701			\$751.00			
Riesenberg , Jeremy J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,894.00			
Riesenberg , Jeremy J	213030 - 2222	Registration Fee -	Move NODA Conf Reg from FY18 to FY19	20180709	121607834				-\$400.00	
Riesenberg , Jeremy J Total							\$2,645.00		-\$400.00	\$2,245.00
Roehm , Tressa Jean	213030 -		FY2019 Allotment	20180701			\$751.00			
Roehm , Tressa Jean	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Roehm , Tressa Jean Total							\$1,543.00			\$1,543.00
Sanderson , Craig A.	213030 -		FY2019 Allotment	20180701			\$751.00			
Sanderson , Craig A.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,138.59			
Sanderson , Craig A. Total							\$3,889.59			\$3,889.59

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Schaefer , Molly E	213030 -		FY2019 Allotment	20180701			\$751.00			
Schaefer , Molly E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Schaefer , Molly E Total							\$1,543.00			\$1,543.00
Scherber , Anthony J	213030 -		FY2019 Allotment	20180701			\$751.00			
Scherber , Anthony J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$425.44			
Scherber , Anthony J	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180803	207063064				-\$58.90	
Scherber , Anthony J	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A Membership dues fo	20180815	121843437				-\$100.00	
Scherber , Anthony J Total							\$1,176.44		-\$158.90	\$1,017.54
Schmidt , Matthew A	213030 -		FY2019 Allotment	20180701			\$751.00			
Schmidt , Matthew A Total							\$751.00			\$751.00
Schnitzler , Katlyn Rose	213030 -		FY2019 Allotment	20180701			\$751.00			
Schnitzler , Katlyn Rose	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,515.00			
Schnitzler , Katlyn Rose	213030 - 2870	Memberships	MC CHILDRENS NATIONAL ASSOCI CHILDRENS HOUSE	20180711	121729129				-\$69.00	
Schnitzler , Katlyn Rose	213030 - 2122	Registration Fees -	MC CHILDRENS MINNESOTA ASSOC Katlyn Schnitzler	20180727	121750961				-\$40.00	
Schnitzler , Katlyn Rose	213030 - 2222	Registration Fee -	MC CHILDRENS N A E Y C CONFE Katlyn Schnitzler	20180803	121751025				-\$295.00	
Schnitzler , Katlyn Rose	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS AMERICAN 00121 Katlyn Schnitzler	20180806	121843286				-\$286.39	
Schnitzler , Katlyn Rose Total							\$2,266.00		-\$690.39	\$1,575.61
Schuh , Wendy R	213030 -		FY2019 Allotment	20180701			\$751.00			
Schuh , Wendy R	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$616.05			
Schuh , Wendy R	213030 - 2880	Tuition &	Employee Expense Report	20180831	207138708				-\$1,150.00	
Schuh , Wendy R	213030 - 2880	Tuition &	3299251 Wendy Schuh exp cor	20180831	207189429				\$650.00	
Schuh , Wendy R Total							\$1,367.05		-\$500.00	\$867.05
Schultz , Laura C	213030 -		FY2019 Allotment	20180701			\$751.00			
Schultz , Laura C	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,614.35			
Schultz , Laura C	213030 - 2280	Travel Advance -	Travel Advance	20180831	207134391				-\$202.56	
Schultz , Laura C Total							\$2,365.35		-\$202.56	\$2,162.79
Schulz , Debra Jean	213030 -		FY2019 Allotment	20180701			\$751.00			
Schulz , Debra Jean	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$192.00			
Schulz , Debra Jean Total							\$943.00			\$943.00
Schwartz , Daniel	213030 -		FY2019 Allotment	20180701			\$751.00			
Schwartz , Daniel	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$146.42			
Schwartz , Daniel Total							\$897.42			\$897.42

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Sedars , Dustin Dale	213030 -		FY2019 Allotment	20180701			\$751.00			
Sedars , Dustin Dale	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Sedars , Dustin Dale Total							\$1,543.00			\$1,543.00
Seth , Kristel A.	213030 -		FY2019 Allotment	20180701			\$751.00			
Seth , Kristel A.	213030 - 2222	Registration Fee -	Move Leadership Conf Registration From FY18 to FY19	20180701	121597566				-\$399.00	
Seth , Kristel A.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,236.89			
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	Move Delta Airfare for Leadership Conf fm FY18 to FY19	20180705	121597616				-\$276.40	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST DELTA	20180827	121882381				-\$25.00	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST UBER TRIP R3D Womens leadership	20180827	121882383				-\$5.00	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST UBER TRIP R3D Womens leadership	20180827	121882384				-\$17.00	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST DELTA	20180831	121882382				-\$25.00	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST UBER TRIP 6WQ Womens leadership	20180831	121882385				-\$11.91	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	MC SETH KRIST UBER TRIP 6WQ Womens leadership	20180831	121882386				-\$5.00	
Seth , Kristel A.	213030 - 2220	Travel-Expense-Out-	K Seth, exp cor fr213030to216004 air&REg fee	20180920	121900094				\$251.00	
Seth , Kristel A.	213030 - 2222	Registration Fee -	K Seth, exp cor fr213030to216004 air&REg fee	20180920	121900094				\$399.00	
Seth , Kristel A. Total							\$3,987.89		-\$114.31	\$3,873.58
Simms , Tanya M	213030 -		FY2019 Allotment	20180701			\$751.00			
Simms , Tanya M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,329.00			
Simms , Tanya M Total							\$3,080.00			\$3,080.00
Skluzacek , Chelsea E	213030 -		FY2019 Allotment	20180701			\$751.00			
Skluzacek , Chelsea E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$95.47			
Skluzacek , Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMZN MKTP US PDF for Chelsea Sk	20180813	121843599				-\$15.86	
Skluzacek , Chelsea E	213030 - 3000	Supplies & Materials	MC ANNUAL GIV AMZN MKTP US PDF for Chelsea Sk	20180814	121843600				-\$33.17	
Skluzacek , Chelsea E Total							\$846.47		-\$49.03	\$797.44
Slotemaker , Marie E	213030 -		FY2019 Allotment	20180701			\$751.00			
Slotemaker , Marie E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,047.85			
Slotemaker , Marie E Total							\$1,798.85			\$1,798.85
Smart , Madeline Jane	213030 -		FY2019 Allotment	20180701			\$751.00			
Smart , Madeline Jane	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$301.22			
Smart , Madeline Jane	213030 - 2110	Private Auto Mileage	Employee Expense Report	20180914	207177316				-\$78.85	
Smart , Madeline Jane	213030 - 2122	Registration Fees -	Employee Expense Report	20180914	207177316				-\$14.00	
Smart , Madeline Jane Total							\$1,052.22		-\$92.85	\$959.37
Snow , Julie Ann	213030 -		FY2019 Allotment	20180701			\$751.00			

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Snow , Julie Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,980.19			
Snow , Julie Ann	213030 - 2122	Registration Fees -	Move AHEAD Conf Registration fm FY18 to FY19	20180709	121607834				-\$455.00	
Snow , Julie Ann Total							\$3,731.19		-\$455.00	\$3,276.19
Staloch , Amy Louise	213030 -		FY2019 Allotment	20180701			\$751.00			
Staloch , Amy Louise	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,114.00			
Staloch , Amy Louise	213030 - 2870	Memberships	MC FAMILY PRO NACADA NACADA Membership	20180810	121843451				-\$75.00	
Staloch , Amy Louise Total							\$2,865.00		-\$75.00	\$2,790.00
Steiger , Samuel Adams	213030 -		FY2019 Allotment	20180701			\$751.00			
Steiger , Samuel Adams	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,135.71			
Steiger , Samuel Adams	213030 - 2222	Registration Fee -	MC ADVENTURE ASSOCIATION FOR Purchase of Profes	20180801	121751020				-\$400.00	
Steiger , Samuel Adams Total							\$1,886.71		-\$400.00	\$1,486.71
Steinborn-gourley ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Steinborn-gourley ,	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,421.66			
Steinborn-gourley ,	213030 - 2122	Registration Fees -	MC GOURLEY SQU SQ YWCA MA ASF professional d	20180828	121882328				-\$1,400.00	
Steinborn-gourley , Elizabeth A Total							\$2,172.66		-\$1,400.00	\$772.66
Stepan , Lindsay Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Stepan , Lindsay Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$389.41			
Stepan , Lindsay Ann Total							\$1,140.41			\$1,140.41
Stevens , Ryan L	213030 -		FY2019 Allotment	20180701			\$751.00			
Stevens , Ryan L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$145.58			
Stevens , Ryan L Total							\$896.58			\$896.58
Stock , Nicole L	213030 -		FY2019 Allotment	20180701			\$751.00			
Stock , Nicole L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$324.36			
Stock , Nicole L Total							\$1,075.36			\$1,075.36
Stokes-hernandez , Tracy	213030 -		FY2019 Allotment	20180701			\$751.00			
Stokes-hernandez , Tracy	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,372.09			
Stokes-hernandez , Tracy M Total							\$2,123.09			\$2,123.09
Strauss , Courtney L	213030 -		FY2019 Allotment	20180701			\$751.00			
Strauss , Courtney L Total							\$751.00			\$751.00
Strelow , Ryan Beau	213030 -		FY2019 Allotment	20180701			\$751.00			
Strelow , Ryan Beau	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$829.23			
Strelow , Ryan Beau Total							\$1,580.23			\$1,580.23

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Strom, Ashley Marie	213030 -		FY2019 Allotment	20180701			\$751.00			
Strom, Ashley Marie	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,194.43			
Strom, Ashley Marie Total							\$1,945.43			\$1,945.43
Swartz-beckius, Ann	213030 -		FY2019 Allotment	20180701			\$751.00			
Swartz-beckius, Ann	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Swartz-beckius, Ann Marie Total							\$1,543.00			\$1,543.00
Tanquist, Rachel Mary	213030 -		FY2019 Allotment	20180701			\$751.00			
Tanquist, Rachel Mary	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,191.50			
Tanquist, Rachel Mary	213030 - 3000	Supplies & Materials	MC TANQUIST R AMAZONCOM AMZN TANQUIST RACHEL	20180716	121729679				-\$58.68	
Tanquist, Rachel Mary Total							\$2,942.50		-\$58.68	\$2,883.82
Thompson, Allen A.	213030 -		FY2019 Allotment	20180701			\$751.00			
Thompson, Allen A.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Thompson, Allen A. Total							\$1,543.00			\$1,543.00
Tourville, William	213030 -		FY2019 Allotment	20180701			\$751.00			
Tourville, William	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$361.33			
Tourville, William Thomas Total							\$1,112.33			\$1,112.33
Urban, Bobbi J.	213030 -		FY2019 Allotment	20180701			\$751.00			
Urban, Bobbi J.	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,310.22			
Urban, Bobbi J. Total							\$4,061.22			\$4,061.22
Vacant: Access Specialist,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Access Specialist, Total							\$751.00			\$751.00
Vacant: Admissions Officer	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Admissions Officer, Total							\$751.00			\$751.00
Vacant: Admissions Reg	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Admissions Reg Officer, Total							\$751.00			\$751.00
Vacant: Bio Lab Coord 1,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Bio Lab Coord 1, Total							\$751.00			\$751.00
Vacant: Bio Lab Coord 2,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Bio Lab Coord 2, Total							\$751.00			\$751.00
Vacant: Dir Of	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Dir Of Stewardship, Total							\$751.00			\$751.00

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Vacant: Ed Abraod Advisor	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ed Abraod Advisor 1 , Total							\$751.00			\$751.00
Vacant: Ed Abroad Advisor	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ed Abroad Advisor 2 , Total							\$751.00			\$751.00
Vacant: Ext Ed Industry	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ext Ed Industry Rel Coord , Total							\$751.00			\$751.00
Vacant: Ext Ed Outreach	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ext Ed Outreach Coord , Total							\$751.00			\$751.00
Vacant: Ext Ed Prgm	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Ext Ed Prgm Coord , Total							\$751.00			\$751.00
Vacant: Head Teacher -	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Head Teacher - Pre-sch , Total							\$751.00			\$751.00
Vacant: Head Teacher -	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Head Teacher - Toddlers , Total							\$751.00			\$751.00
Vacant: Interim Asst Athl	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Interim Asst Athl Trainer , Total							\$751.00			\$751.00
Vacant: Oasis-dir Of	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Oasis-dir Of Retention , Total							\$751.00			\$751.00
Vacant: Sss Acad Coord ,	213030 -		FY2019 Allotment	20180701			\$751.00			
Vacant: Sss Acad Coord , Total							\$751.00			\$751.00
Van Boxel , Jamie L	213030 -		FY2019 Allotment	20180701			\$751.00			
Van Boxel , Jamie L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$120.30			
Van Boxel , Jamie L	213030 - 3000	Supplies & Materials	Employee Expense Report	20180817	207108478				-\$63.00	
Van Boxel , Jamie L Total							\$871.30		-\$63.00	\$808.30
Vorwerk , Daniel A	213030 -		FY2019 Allotment	20180701			\$751.00			
Vorwerk , Daniel A	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$89.98			
Vorwerk , Daniel A Total							\$840.98			\$840.98
Vue , Pao L	213030 -		FY2019 Allotment	20180701			\$751.00			
Vue , Pao L	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$618.55			
Vue , Pao L	213030 - 2870	Memberships	MC VUE PAO AMERICANSOC VUE PAO	20180716	121729148				-\$284.00	

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							Vue , Pao L Total	\$1,369.55	-\$284.00	\$1,085.55
Walters , Giovanna E	213030 -		FY2019 Allotment	20180701			\$751.00			
Walters , Giovanna E	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$510.56			
Walters , Giovanna E	213030 - 3000	Supplies & Materials	MC UNIV FELLO AMAZONCOM Materials for clas	20180813	121844098				-\$65.57	
Walters , Giovanna E	213030 - 2122	Registration Fees -	Employee Expense Report	20180817	207108488				-\$95.00	
Walters , Giovanna E Total							\$1,261.56		-\$160.57	\$1,100.99
Ward , Jodie D	213030 -		FY2019 Allotment	20180701			\$751.00			
Ward , Jodie D	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$370.60			
Ward , Jodie D Total							\$1,121.60			\$1,121.60
Wayne , Nicholas	213030 -		FY2019 Allotment	20180701			\$751.00			
Wayne , Nicholas	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$3,267.19			
Wayne , Nicholas Gregory Total							\$4,018.19			\$4,018.19
Weis , Gregory Mark	213030 -		FY2019 Allotment	20180701			\$751.00			
Weis , Gregory Mark	213030 - 2230	Living Expense Out	Employee Expense Report	20180914	207169626				-\$104.00	
Weis , Gregory Mark Total							\$751.00		-\$104.00	\$647.00
Weister , Amanda M	213030 -		FY2019 Allotment	20180701			\$751.00			
Weister , Amanda M	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,048.74			
Weister , Amanda M Total							\$2,799.74			\$2,799.74
Weller , Pamela	213030 -		FY2019 Allotment	20180701			\$751.00			
Weller , Pamela	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$939.23			
Weller , Pamela Total							\$1,690.23			\$1,690.23
Westman , Jason Harley	213030 -		FY2019 Allotment	20180701			\$751.00			
Westman , Jason Harley	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$2,266.63			
Westman , Jason Harley Total							\$3,017.63			\$3,017.63
Wheeler , Richard P	213030 -		FY2019 Allotment	20180701			\$751.00			
Wheeler , Richard P	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,424.72			
Wheeler , Richard P Total							\$2,175.72			\$2,175.72
Whitcomb , Elizabeth	213030 -		FY2019 Allotment	20180701			\$751.00			
Whitcomb , Elizabeth	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,109.71			
Whitcomb , Elizabeth Micaela Total							\$1,860.71			\$1,860.71
Wilkins , Gregory T	213030 -		FY2019 Allotment	20180701			\$751.00			
Wilkins , Gregory T	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,544.55			

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Data As Of: October 1, 2018

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Wilkins , Gregory T	213030 - 3000	Supplies & Materials	MC WILKINS AMAZON MKTPLACE GREGORY	20180711	121729751				-\$145.58	
Wilkins , Gregory T Total							\$2,295.55		-\$145.58	\$2,149.97
Williamson , Briana	213030 -		FY2019 Allotment	20180701			\$751.00			
Williamson , Briana	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		-\$37.28			
Williamson , Briana	213030 - 2230	Living Expense Out	Reimb fm B. Williamson for Pr Yr Overage	20180926	121922766				\$37.28	
Williamson , Briana Janae Total							\$713.72		\$37.28	\$751.00
Wright , Karen J	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$1,500.00			
Wright , Karen J Total							\$1,500.00			\$1,500.00
Yenser , Antonia Rose	213030 -		FY2019 Allotment	20180701			\$751.00			
Yenser , Antonia Rose	213030 -		FY2018 Contract Travel Carry Fwd to FY2019	20180702	207127407		\$792.00			
Yenser , Antonia Rose Nicole Total							\$1,543.00			\$1,543.00
Grand Total							\$354,935.25		-\$19,454.46	\$335,480.79