

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance				
Adams , Kenneth L	00738204	213030 -		FY2013 Allotment	20120701			\$614.55							
Adams , Kenneth L	00738204	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,340.54							
Adams , Kenneth L	00738204	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
Adams , Kenneth L	00738204	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121102	202634784				-\$541.10					
Adams , Kenneth L	00738204	213030 - 2222	Registration Fee -	Employee Expense Report	20121102	202634784				-\$365.00					
Adams , Kenneth L	00738204	213030 - 2230	Living Expense Out	Employee Expense Report	20121102	202634784				-\$107.17					
<b>Adams , Kenneth L</b>								<b>Total</b>			<b>\$2,022.09</b>			<b>-\$1,013.27</b>	<b>\$1,008.82</b>
Akey , Lynn D	00677979	213030 -		FY2013 Allotment	20120701			\$614.55							
Akey , Lynn D	00677979	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66							
Akey , Lynn D	00677979	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
<b>Akey , Lynn D</b>								<b>Total</b>			<b>\$1,369.21</b>			<b>\$1,369.21</b>	
Akey , Torin M	00019910	213030 -		FY2013 Allotment	20120701			\$614.55							
Akey , Torin M	00019910	213030 -		Carry Forward from FY12 to FY13	20120702			\$772.12							
Akey , Torin M	00019910	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
Akey , Torin M	00019910	213030 - 2122	Registration Fees -	MC AKEY ACUHO-I ASSO	20130311	115484574				-\$545.00					
Akey , Torin M	00019910	213030 - 2130	Living Expense	Employee Expense Report	20130712	203172098				-\$274.40					
Akey , Torin M	00019910	213030 - 2120	Travel Expense - In	Employee Expense Report	20130712	203172098				-\$60.00					
Akey , Torin M	00019910	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130712	203172098				-\$74.25					
<b>Akey , Torin M</b>								<b>Total</b>			<b>\$1,453.67</b>		<b>-\$953.65</b>	<b>\$500.02</b>	
Al Nouri , Barbara W	11865839	213030 -		Vacant English Lang Inst posn filled by Barbara Al Nouri	20121113			\$614.55							
Al Nouri , Barbara W	11865839	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
<b>Al Nouri , Barbara W</b>								<b>Total</b>			<b>\$681.55</b>			<b>\$681.55</b>	
Allan , Paul	00000943	213030 -		FY2013 Allotment	20120701			\$614.55							
Allan , Paul	00000943	213030 -		Carry Forward from FY12 to FY13	20120702			\$123.46							
Allan , Paul	00000943	213030 -		Transfer from Drahota to Allan	20130301			\$700.00							
Allan , Paul	00000943	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN UNITED 0	20130422	115609965				-\$390.74					
Allan , Paul	00000943	213030 - 2222	Registration Fee -	MC ALLAN COSIDA	20130422	115610009				-\$195.00					
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN MEARS TRANS	20130614	115727612				-\$30.00					
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN LAND TO AIR	20130614	115727613				-\$35.00					
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN UNITED 0	20130617	115792691				-\$25.00					
Allan , Paul	00000943	213030 - 2230	Living Expense Out	MC ALLAN MARRIOTT 33	20130617	115792759				-\$384.75					
<b>Allan , Paul</b>								<b>Total</b>			<b>\$1,505.01</b>		<b>-\$1,060.49</b>	<b>\$444.52</b>	
Allen , Melissa M	00236056	213030 -		FY2013 Allotment	20120701			\$614.55							
Allen , Melissa M	00236056	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,442.43							
Allen , Melissa M	00236056	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
Allen , Melissa M	00236056	213030 - 2122	Registration Fees -	MC CHILDR MINNESOTA	20130131	115371214				-\$140.00					

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<b>Allen , Melissa M</b>							<b>Total</b>	<b>\$2,123.98</b>		<b>-\$140.00</b>	<b>\$1,983.98</b>
Altomari , Michael	00757870	213030 -		FY2013 Allotment	20120701			\$614.55			
Altomari , Michael	00757870	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Altomari , Michael	00757870	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Altomari , Michael	00757870	213030 - 3000	Supplies	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114560266				-\$300.00	
Altomari , Michael	00757870	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202370934				-\$847.92	
Altomari , Michael	00757870	213030 - 2222	Registration Fee -	Employee Expense Report	20120727	202370934				-\$300.00	
Altomari , Michael	00757870	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120727	202370934				-\$124.90	
<b>Altomari , Michael Francis</b>							<b>Total</b>	<b>\$2,135.63</b>		<b>-\$1,572.82</b>	<b>\$562.81</b>
Anderson , Scott R	00235662	213030 -		FY2013 Allotment	20120701			\$614.55			
Anderson , Scott R	00235662	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Anderson , Scott R	00235662	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Anderson , Scott R</b>							<b>Total</b>	<b>\$1,369.21</b>			<b>\$1,369.21</b>
Baxter , Mymique Y	00003937	213030 -		FY2013 Allotment	20120701			\$614.55			
Baxter , Mymique Y	00003937	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,461.89			
Baxter , Mymique Y	00003937	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Baxter , Mymique Y	00003937	213030 - 2220	Travel-Expense-Out-	cao37 375999 Study France/spain Mymique Baxter	20130321	115445962				-\$2,000.00	
Baxter , Mymique Y	00003937	213030 - 2222	Registration Fee -	MC COL OF ACT UNIVER	20130325	115537450				-\$100.00	
Baxter , Mymique Y	00003937	213030 - 2222	Registration Fee -	MC College of Ed - ACT UNIVERS (Mymique Baxter)	20130325	115702261				-\$76.44	
Baxter , Mymique Y	00003937	213030 - 2222	Registration Fee -	MC College of Ed - ACT UNIVERS (Mymique Baxter)	20130325	115702262				\$100.00	
<b>Baxter , Mymique Y</b>							<b>Total</b>	<b>\$2,143.44</b>		<b>-\$2,076.44</b>	<b>\$67.00</b>
Baxter-nuamah , Maria	00001901	213030 -		FY2013 Allotment	20120701			\$614.55			
Baxter-nuamah , Maria	00001901	213030 -		Carry Forward from FY12 to FY13	20120702			\$859.81			
Baxter-nuamah , Maria	00001901	213030 -		Transfer from Pockrandt to Baxter-Nuamah	20130417			\$100.00			
Baxter-nuamah , Maria	00001901	213030 -		Transfer fro Pockrandt to Baxter-Nuamah	20130621			\$2,683.41			
Baxter-nuamah , Maria	00001901	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	Enc Luoma Leadership Acad (Maria Baxter-Nuamah)	20120619	114518171	186218		-\$995.00		
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	Reverse. Enc. - MNSCU LBA SYSTEM OFFICE OFFICE O	20120828	114742869	186218		\$250.00		
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	MC UNIVER PAYPAL YW	20120828	114880707				-\$100.00	
Baxter-nuamah , Maria	00001901	213030 - 2222	Registration Fee -	MC UNIVER OFFICE OF	20121108	115093566				-\$200.00	
Baxter-nuamah , Maria	00001901	213030 - 2120	Travel Expense - In	cao37 382874 Admission	20130506	115581361				-\$60.00	
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	186218 MNSCU LBA SYSTEM OFFICE A080912	20120720	202484890	186218			-\$745.00	
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	186218 MNSCU LBA SYSTEM OFFICE A080912	20120720	202484891	186218		\$745.00		
Baxter-nuamah , Maria	00001901	213030 - 2090	Other	Employee Expense Report	20121214	202715881				-\$14.50	
Baxter-nuamah , Maria	00001901	213030 - 2230	Living Expense Out	Employee Expense Report	20121214	202715881				-\$269.92	
Baxter-nuamah , Maria	00001901	213030 - 2230	Living Expense Out	Employee Expense Report	20121228	202735918				-\$138.34	
<b>Baxter-nuamah , Maria</b>							<b>Total</b>	<b>\$4,324.77</b>	<b>\$0.00</b>	<b>-\$1,527.76</b>	<b>\$2,797.01</b>

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Bemel, Laura Lynn	00741322	213030 -		FY2013 Allotment	20120701			\$614.55			
Bemel, Laura Lynn	00741322	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Bemel, Laura Lynn</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Benson, Daniel J	11561596	213030 -		FY2013 Allotment	20120701			\$614.55			
Benson, Daniel J	11561596	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Benson, Daniel J	11561596	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Benson, Daniel J</b>							<b>Total</b>	<b>\$1,369.21</b>			<b>\$1,369.21</b>
Berge, Diane A	00001504	213030 -		FY2013 Allotment	20120701			\$614.55			
Berge, Diane A	00001504	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,499.79			
Berge, Diane A	00001504	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Berge, Diane A	00001504	213030 - 2122	Registration Fees -	MC ADMISS GOLDEN KEY	20130228	115448181				-\$119.00	
Berge, Diane A	00001504	213030 - 2130	Living Expense	Employee Expense Report	20130322	202909987				-\$228.24	
Berge, Diane A	00001504	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130322	202909987				-\$86.63	
<b>Berge, Diane A</b>							<b>Total</b>	<b>\$2,181.34</b>		<b>-\$433.87</b>	<b>\$1,747.47</b>
Berube, Gregory	11719098	213030 -		FY2013 Allotment	20120701			\$614.55			
Berube, Gregory	11719098	213030 -		Transfer from Berube to Kesler	20130322			-\$264.55			
Berube, Gregory	11719098	213030 - 2122	Registration Fees -	MC BERUBE GALLUP INC	20121012	115002163				-\$350.00	
<b>Berube, Gregory Edward</b>							<b>Total</b>	<b>\$350.00</b>		<b>-\$350.00</b>	<b>\$0.00</b>
Bigaouette, Michelle	00847566	213030 -		Vacant Athl Dir of Annual Giving posn filled by Bigaouette,	20121015			\$614.55			
Bigaouette, Michelle	00847566	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Bigaouette, Michelle Majorie</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Billington-just, Denise	00127133	213030 -		FY2013 Allotment	20120701			\$614.55			
Billington-just, Denise	00127133	213030 -		Carry Forward from FY12 to FY13	20120702			\$360.38			
Billington-just, Denise	00127133	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Billington-just, Denise	00127133	213030 - 2130	Living Expense	MC JUST HILTON HOTEL	20130318	115484601				-\$556.11	
Billington-just, Denise	00127133	213030 - 2180	Travel Advance	Travel Advance	20130322	202909989				-\$300.00	
Billington-just, Denise	00127133	213030 - 2180	Travel Advance	Employee Expense Report	20130503	202996061				\$245.00	
Billington-just, Denise	00127133	213030 - 2122	Registration Fees -	Employee Expense Report	20130503	202996061				-\$175.00	
Billington-just, Denise	00127133	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130503	202996061				-\$82.67	
Billington-just, Denise	00127133	213030 - 2130	Living Expense	2449120 Billington-just, Denise exp co 202996061	20130503	203005130				-\$55.00	
Billington-just, Denise	00127133	213030 - 2180	Travel Advance	2449120 Billington-just, Denise exp co 202996061	20130503	203005130				\$55.00	
<b>Billington-just, Denise Maurine</b>							<b>Total</b>	<b>\$1,041.93</b>		<b>-\$868.78</b>	<b>\$173.15</b>
Boleen, Laura Marie	10794959	213030 -		Carry Forward from FY12 to FY13	20120702			\$866.15			
Boleen, Laura Marie	10794959	213030 -		FY13 L. Boleen Balance Moved to Pot	20121003			-\$866.15			
<b>Boleen, Laura Marie</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Botker, Lindsey M	11037545	213030 -		FY2013 Allotment	20120701			\$614.55			

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Botker , Lindsey M	11037545	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Botker , Lindsey M	11037545	213030 -		FY13 L. Botker Balance Moved to Pot	20130426			-\$2,068.63			
<b>Botker , Lindsey M</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Braunshausen , Shayla	00020235	213030 -		FY2013 Allotment	20120701			\$614.55			
Braunshausen , Shayla	00020235	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Braunshausen , Shayla	00020235	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Braunshausen , Shayla Nichole</b>							<b>Total</b>	<b>\$1,369.21</b>			<b>\$1,369.21</b>
Brock , Marcius R	00835215	213030 -		FY2013 Allotment	20120701			\$614.55			
Brock , Marcius R	00835215	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,809.93			
Brock , Marcius R	00835215	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Brock , Marcius R</b>							<b>Total</b>	<b>\$3,491.48</b>			<b>\$3,491.48</b>
Buch , Ryan Dennis	00084071	213030 -		FY2013 Allotment	20120701			\$614.55			
Buch , Ryan Dennis	00084071	213030 -		FY13 R. Buch Balance Moved to Pot	20130801			-\$614.55			
<b>Buch , Ryan Dennis</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Bulcock , John A	10070450	213030 -		FY2013 Allotment	20120701			\$614.55			
Bulcock , John A	10070450	213030 -		Carry Forward from FY12 to FY13	20120702			\$414.11			
Bulcock , John A	10070450	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Bulcock , John A	10070450	213030 - 2870	Memberships	MC BULCOC ASSOCIATIO	20120814	114818840				-\$99.00	
<b>Bulcock , John A</b>							<b>Total</b>	<b>\$1,095.66</b>		<b>-\$99.00</b>	<b>\$996.66</b>
Bunde , Heather Laura	00820596	213030 -		FY2013 Allotment	20120701			\$614.55			
Bunde , Heather Laura	00820596	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Bunde , Heather Laura	00820596	213030 - 2870	Memberships	Employee Expense Report	20121116	202660574				-\$65.00	
Bunde , Heather Laura	00820596	213030 - 2222	Registration Fee -	Employee Expense Report	20130517	203029478				-\$150.00	
Bunde , Heather Laura	00820596	213030 - 2230	Living Expense Out	Employee Expense Report	20130517	203029478				-\$163.41	
Bunde , Heather Laura	00820596	213030 - 2870	Memberships	Employee Expense Report	20130628	203134294				-\$30.00	
<b>Bunde , Heather Laura</b>							<b>Total</b>	<b>\$681.55</b>		<b>-\$408.41</b>	<b>\$273.14</b>
Burnett , Robbie	00747945	213030 -		FY2013 Allotment	20120701			\$614.55			
Burnett , Robbie	00747945	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,324.08			
Burnett , Robbie	00747945	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Burnett , Robbie	00747945	213030 - 2122	Registration Fees -	Employee Expense Report	20130208	202824933				-\$30.00	
Burnett , Robbie	00747945	213030 - 2120	Travel Expense - In	Employee Expense Report	20130322	202909618				-\$185.00	
Burnett , Robbie	00747945	213030 - 2120	Travel Expense - In	2448343 Burnett, Robbie exp cor 202909618	20130322	202910264				\$185.00	
Burnett , Robbie	00747945	213030 - 2891	Fees - Includes	2448343 Burnett, Robbie exp cor 202909618	20130322	202910264				-\$185.00	
<b>Burnett , Robbie Rochelle</b>							<b>Total</b>	<b>\$2,005.63</b>		<b>-\$215.00</b>	<b>\$1,790.63</b>
Burns , Matthew A	00835363	213030 -		FY2013 Allotment	20120701			\$614.55			
Burns , Matthew A	00835363	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,347.76			

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Burns , Matthew A	00835363	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS MARRIOTT WE	20130204	115371304				-\$232.96	
Burns , Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	MC BURNS DELTA	20130423	115609975				-\$217.80	
Burns , Matthew A	00835363	213030 - 2130	Living Expense	MC BURNS WEBSTER UNI	20130523	115688420				-\$70.00	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS WEBSTER UNI	20130523	115699339				-\$70.00	
Burns , Matthew A	00835363	213030 - 2130	Living Expense	MC BURNS WEBSTER UNI	20130523	115699340				\$70.00	
Burns , Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	MC BURNS CNTY/YLLW C	20130610	115727629				-\$47.50	
Burns , Matthew A	00835363	213030 - 2130	Living Expense	MC BURNS MILLENNIUM	20130620	115792676				-\$9.95	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20130222	202855850				-\$53.00	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203134300				-\$77.00	
Burns , Matthew A	00835363	213030 - 2130	Living Expense	Employee Expense Report	20130712	203170011				-\$457.04	
<b>Burns , Matthew A</b>							<b>Total</b>	<b>\$2,029.31</b>		<b>-\$1,165.25</b>	<b>\$864.06</b>
Carlin , Heather M S	11467684	213030 -		FY2013 Allotment	20120701			\$614.55			
Carlin , Heather M S	11467684	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Carlin , Heather M S	11467684	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Carlin , Heather M S</b>							<b>Total</b>	<b>\$1,369.21</b>			<b>\$1,369.21</b>
Carlson , Matthew D	00742591	213030 -		FY2013 Allotment	20120701			\$614.55			
Carlson , Matthew D	00742591	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,106.27			
Carlson , Matthew D	00742591	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Carlson , Matthew D	00742591	213030 - 2870	Memberships	MC CARLSO ACPA	20121114	115093767				-\$109.00	
Carlson , Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	MC CARLSO OWW ORBITZ	20121128	115138581				-\$417.82	
Carlson , Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	P Card - Reimb prepymt of Lodging (Matt Carlson)	20130110	115187709				\$417.82	
Carlson , Matthew D	00742591	213030 - 2280	Travel Advance -	Travel Advance	20121228	202735849				-\$417.82	
Carlson , Matthew D	00742591	213030 - 2230	Living Expense Out	Employee Expense Report	20130322	202904642				-\$299.50	
Carlson , Matthew D	00742591	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130322	202904642				-\$80.19	
Carlson , Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	2414835 Carlson, mathew exp cor 202904642	20130322	202905745				-\$159.50	
Carlson , Matthew D	00742591	213030 - 2230	Living Expense Out	2414835 Carlson, mathew exp cor 202904642	20130322	202905745				-\$77.92	
Carlson , Matthew D	00742591	213030 - 2280	Travel Advance -	2414835 Carlson, mathew exp cor 202904642	20130322	202905745				\$417.82	
<b>Carlson , Matthew D</b>							<b>Total</b>	<b>\$1,787.82</b>		<b>-\$726.11</b>	<b>\$1,061.71</b>
Carrasco , Evelyn	00570989	213030 -		FY2013 Allotment	20120701			\$614.55			
Carrasco , Evelyn	00570989	213030 -		Carry Forward from FY12 to FY13	20120702			\$432.15			
Carrasco , Evelyn	00570989	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Carrasco , Evelyn	00570989	213030 -		FY13 E. Carrasco Balance Moved to Pot	20130808			-\$681.78			
Carrasco , Evelyn	00570989	213030 - 3000	Supplies	Employee Expense Report	20120921	202550179				-\$126.15	
Carrasco , Evelyn	00570989	213030 - 3000	Supplies	Employee Expense Report	20121005	202580905				-\$204.39	
Carrasco , Evelyn	00570989	213030 - 3000	Supplies	Employee Expense Report	20130405	202936048				-\$30.13	
Carrasco , Evelyn	00570989	213030 - 3000	Supplies	Employee Expense Report	20130628	203134301				-\$71.25	
<b>Carrasco , Evelyn</b>							<b>Total</b>	<b>\$431.92</b>		<b>-\$431.92</b>	<b>\$0.00</b>

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Casula , Donna M.	11656916	213030 -		FY2013 Allotment	20120701			\$614.55				
Casula , Donna M.	11656916	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Casula , Donna M.	11656916	213030 - 2280	Travel Advance -	Travel Advance	20121102	202636252				-\$351.00		
Casula , Donna M.	11656916	213030 - 2230	Living Expense Out	2389667 Casula, Donna exp cor 202715633	20121214	202719712				-\$68.04		
Casula , Donna M.	11656916	213030 - 2280	Travel Advance -	2389667 Casula, Donna exp cor 202715633	20121214	202719712				\$351.00		
<b>Casula , Donna M.</b>								<b>Total</b>	<b>\$681.55</b>		<b>-\$68.04</b>	<b>\$613.51</b>
Chambers , Jeffrey L	00525991	213030 -		FY2013 Allotment	20120701			\$614.55				
Chambers , Jeffrey L	00525991	213030 -		Carry Forward from FY12 to FY13	20120702			\$538.10				
Chambers , Jeffrey L	00525991	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Chambers , Jeffrey L	00525991	213030 - 2870	Memberships	Employee Expense Report	20130111	202765202				-\$239.00		
Chambers , Jeffrey L	00525991	213030 - 3000	Supplies	Employee Expense Report	20130111	202765202				-\$35.00		
Chambers , Jeffrey L	00525991	213030 - 2280	Travel Advance -	Travel Advance	20130614	203089568				-\$359.00		
Chambers , Jeffrey L	00525991	213030 - 2280	Travel Advance -	2481804 Jeffery Chambers exp. cor.	20130630	203195935				\$359.00		
Chambers , Jeffrey L	00525991	213030 - 2220	Travel-Expense-Out-	2481804 Jeffery Chambers exp. cor.	20130630	203195935				-\$359.00		
Chambers , Jeffrey L	00525991	213030 - 2222	Registration Fee -	Employee Expense Report	20130726	203197025				-\$235.00		
Chambers , Jeffrey L	00525991	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130726	203197025				-\$13.80		
Chambers , Jeffrey L	00525991	213030 - 2230	Living Expense Out	Employee Expense Report	20130726	203197025				-\$365.85		
Chambers , Jeffrey L	00525991	213030 - 2230	Living Expense Out	2481804 J Chambers, exp cor	20130726	203215450				\$28.00		
<b>Chambers , Jeffrey L</b>								<b>Total</b>	<b>\$1,219.65</b>		<b>-\$1,219.65</b>	<b>\$0.00</b>
Che Fru , Leonard	00798837	213030 -		Vacant Asst Dir Math/Sci CAS posn filled by Che Fru,	20120914			\$614.55				
Che Fru , Leonard	00798837	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683017				-\$614.55		
<b>Che Fru , Leonard</b>								<b>Total</b>	<b>\$614.55</b>		<b>-\$614.55</b>	<b>\$0.00</b>
Christensen , Nathan	00847010	213030 -		FY2013 Allotment	20120701			\$614.55				
Christensen , Nathan	00847010	213030 -		Carry Forward from FY12 to FY13	20120702			\$128.45				
Christensen , Nathan	00847010	213030 -		Transfer from Nelsen to Christensen	20121231			\$2,252.47				
Christensen , Nathan	00847010	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Christensen , Nathan	00847010	213030 - 2870	Memberships	MC ATHLET NACDA & AF	20121025	115056471				-\$150.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	Enc - ROTARY CLUB (Christensen, Nathan)	20121218	115139967	187471		-\$796.00			
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET AMERICAN	20130328	115537415				-\$405.80		
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET AMERICAN	20130403	115537416				-\$25.00		
Christensen , Nathan	00847010	213030 - 2230	Living Expense Out	MC ATHLET GRAND PLAZ	20130408	115572804				-\$106.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20130110	202749885	187471			-\$199.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20130110	202749886	187471	\$199.00				
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20121231	202749888	187471			-\$199.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20121231	202749889	187471	\$199.00				
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20120930	202749890	187471			-\$199.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20120930	202749891	187471	\$199.00				
Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato	20130110	202749892	187471			-\$199.00		

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

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Data As Of: September 1, 2013

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Christensen , Nathan	00847010	213030 - 2870	Memberships	187471 Rotary Club of Mankato B011013	20130110	202749893	187471		\$199.00			
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202960679				-\$250.48		
Christensen , Nathan	00847010	213030 - 2230	Living Expense Out	Employee Expense Report	20130419	202960679				-\$118.00		
<b>Christensen , Nathan Allan</b>								<b>Total</b>	<b>\$3,062.47</b>	<b>\$0.00</b>	<b>-\$1,851.28</b>	<b>\$1,211.19</b>
Clarke , Jean M	00010846	213030 -		FY2013 Allotment	20120701			\$614.55				
Clarke , Jean M	00010846	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,222.61				
Clarke , Jean M	00010846	213030 -		Transfer from Hightower to Clarke	20120920			\$687.66				
Clarke , Jean M	00010846	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Clarke , Jean M	00010846	213030 - 2220	Travel-Expense-Out-	MC FIRST DELTA	20121026	115056279				-\$199.60		
Clarke , Jean M	00010846	213030 - 3000	Supplies	MC FIRST ACT AHEPPP	20121026	115056801				-\$445.00		
Clarke , Jean M	00010846	213030 - 3000	Supplies	Employee Expense Report	20121130	202683026				-\$37.87		
Clarke , Jean M	00010846	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683026				-\$823.79		
Clarke , Jean M	00010846	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121130	202683026				-\$199.89		
Clarke , Jean M	00010846	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121130	202683026				-\$77.60		
<b>Clarke , Jean M</b>								<b>Total</b>	<b>\$2,591.82</b>		<b>-\$1,783.75</b>	<b>\$808.07</b>
Claussen , Beth L	00216436	213030 -		FY2013 Allotment	20120701			\$614.55				
Claussen , Beth L	00216436	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,378.67				
Claussen , Beth L	00216436	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
<b>Claussen , Beth L</b>								<b>Total</b>	<b>\$2,060.22</b>			<b>\$2,060.22</b>
Dilling , Brittany L.	11720656	213030 -		FY2013 Allotment	20120701			\$614.55				
Dilling , Brittany L.	11720656	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Dilling , Brittany L.	11720656	213030 - 2130	Living Expense	MC DILLIN HYATT HOTE	20130621	115792677				-\$242.69		
Dilling , Brittany L.	11720656	213030 - 2130	Living Expense	Employee Expense Report	20130712	203170063				-\$5.00		
<b>Dilling , Brittany L.</b>								<b>Total</b>	<b>\$681.55</b>		<b>-\$247.69</b>	<b>\$433.86</b>
Dobbins , Dewayne	00769088	213030 -		FY2013 Allotment	20120701			\$614.55				
Dobbins , Dewayne	00769088	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,224.08				
Dobbins , Dewayne	00769088	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Dobbins , Dewayne	00769088	213030 - 2222	Registration Fee -	MC OASIS NACADA	20120701	114629919				-\$745.00		
Dobbins , Dewayne	00769088	213030 - 2870	Memberships	MC OASIS PAYPAL NB	20120920	114928832				-\$55.00		
Dobbins , Dewayne	00769088	213030 - 2870	Memberships	MC OASIS ACPA	20120925	114958125				-\$55.00		
Dobbins , Dewayne	00769088	213030 - 2122	Registration Fees -	CAO37 382017 Pan Afr Registration Fee-D. Dobbins	20130222	115382125				-\$85.00		
Dobbins , Dewayne	00769088	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120824	202474501				-\$49.00		
Dobbins , Dewayne	00769088	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474501				-\$94.00		
<b>Dobbins , Dewayne</b>								<b>Total</b>	<b>\$1,905.63</b>		<b>-\$1,083.00</b>	<b>\$822.63</b>
Donley , Sean	00898471	213030 -		FY2013 Allotment	20120701			\$614.55				
Donley , Sean	00898471	213030 -		Carry Forward from FY12 to FY13	20120702			\$860.03				
Donley , Sean	00898471	213030 -		FY13 S. Donley Balance Moved to Pot	20130712			-\$730.58				

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Donley , Sean	00898471	213030 - 2870	Memberships	MC ATH TR NATA ONLIN	20130103	115291250				-\$274.00	
Donley , Sean	00898471	213030 - 2222	Registration Fee -	MC ATH TR NATA - SYM	20130604	115727675				-\$310.00	
Donley , Sean	00898471	213030 - 2891	Fees - Includes	MC ATH TR MEDICAL BO	20130603	115727902				-\$110.00	
Donley , Sean	00898471	213030 - 2220	Travel-Expense-Out-	MC ATH TR DELTA (Baggage for NATA)	20130624	115792698				-\$25.00	
Donley , Sean	00898471	213030 - 2220	Travel-Expense-Out-	MC ATH TR DELTA (Baggage for NATA)	20130627	115792699				-\$25.00	
<b>Donley , Sean</b>							<b>Total</b>	<b>\$744.00</b>		<b>-\$744.00</b>	<b>\$0.00</b>
Dowd , Mary C	00002351	213030 -		FY2013 Allotment	20120701			\$614.55			
Dowd , Mary C	00002351	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,320.56			
Dowd , Mary C	00002351	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Dowd , Mary C	00002351	213030 - 2870	Memberships	MC STUDEN NASPA	20121107	115093783				-\$75.00	
Dowd , Mary C	00002351	213030 - 2870	Memberships	MC STUDEN ASCA	20121207	115163795				-\$95.00	
Dowd , Mary C	00002351	213030 - 2110	Private Auto Mileage	Employee Expense Report	20121130	202683037				-\$14.55	
Dowd , Mary C	00002351	213030 - 2122	Registration Fees -	Employee Expense Report	20121130	202683037				-\$25.00	
Dowd , Mary C	00002351	213030 - 2280	Travel Advance -	Travel Advance	20121228	202735852				-\$913.66	
Dowd , Mary C	00002351	213030 - 2280	Travel Advance -	2413543 Dowd, Mary exp cor 202827286	20130208	202825360				\$913.66	
Dowd , Mary C	00002351	213030 - 2220	Travel-Expense-Out-	2413543 Dowd, Mary exp cor 202827286	20130208	202825360				-\$62.00	
Dowd , Mary C	00002351	213030 - 2230	Living Expense Out	2413543 Dowd, Mary exp cor 202827286	20130208	202825360				-\$851.66	
Dowd , Mary C	00002351	213030 - 2230	Living Expense Out	Employee Expense Report	20130208	202827286				-\$119.00	
Dowd , Mary C	00002351	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130405	202941278				-\$85.14	
Dowd , Mary C	00002351	213030 - 2130	Living Expense	Employee Expense Report	20130405	202941278				-\$133.56	
<b>Dowd , Mary C</b>							<b>Total</b>	<b>\$2,002.11</b>		<b>-\$1,460.91</b>	<b>\$541.20</b>
Downey , Sarah M	00697554	213030 -		FY2013 Allotment	20120701			\$614.55			
Downey , Sarah M	00697554	213030 -		Carry Forward from FY12 to FY13	20120702			\$710.40			
Downey , Sarah M	00697554	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	MC DOWNEY OWW ORBITZ	20121224	115194807				-\$218.37	
Downey , Sarah M	00697554	213030 - 2870	Memberships	MC DOWNEY NATA ONLIN	20121224	115194942				-\$239.00	
Downey , Sarah M	00697554	213030 - 2870	Memberships	MC DOWNEY NSCA 800-8	20130204	115371531				-\$120.00	
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	MC DOWNEY OWW ORBITZ	20130108	115408692				\$30.00	
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	MC DOWNEY OWW ORBITZ	20130108	115408694				\$188.37	
Downey , Sarah M	00697554	213030 - 2222	Registration Fee -	MC DOWNEY NATA SYMPO	20130325	115537453				-\$235.00	
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	Travel Advance	20130614	203099607				-\$124.00	
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	2481805 Sarah Downey exp cor	20130630	203195937				\$124.00	
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	2481805 Sarah Downey exp cor	20130630	203195937				-\$124.00	
Downey , Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130726	203197029				-\$248.80	
Downey , Sarah M	00697554	213030 - 2230	Living Expense Out	Employee Expense Report	20130726	203197029				-\$378.35	
Downey , Sarah M	00697554	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130726	203197029				-\$79.20	
Downey , Sarah M	00697554	213030 - 2230	Living Expense Out	2481805 S Downey exp cor	20130726	203215443				\$32.40	
<b>Downey , Sarah M</b>							<b>Total</b>	<b>\$1,391.95</b>		<b>-\$1,391.95</b>	<b>\$0.00</b>



# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Drahota, Shane A	00008794	213030 -		FY2013 Allotment	20120701			\$614.55			
Drahota, Shane A	00008794	213030 -		Carry Forward from FY12 to FY13	20120702			\$886.22			
Drahota, Shane A	00008794	213030 -		Transfer from Drahota to Henderson	20130301			-\$725.77			
Drahota, Shane A	00008794	213030 -		Transfer from Drahota to Allan	20130301			-\$700.00			
Drahota, Shane A	00008794	213030 - 2870	Memberships	003977 National Association for AthleticsB010813	20121212	202774755				-\$75.00	
<b>Drahota, Shane A</b>								<b>Total</b>		<b>-\$75.00</b>	<b>\$0.00</b>
Dugan, Suzanne C	00001302	213030 -		FY2013 Allotment	20120701			\$614.55			
Dugan, Suzanne C	00001302	213030 -		Carry Forward from FY12 to FY13	20120702			\$710.06			
Dugan, Suzanne C	00001302	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Dugan, Suzanne C	00001302	213030 - 2220	Travel-Expense-Out-	MC DUGAN DELTA	20130312	115484615				-\$411.80	
Dugan, Suzanne C	00001302	213030 - 2222	Registration Fee -	MC DUGAN IACLEA	20130313	115484642				-\$495.00	
<b>Dugan, Suzanne C</b>								<b>Total</b>		<b>-\$906.80</b>	<b>\$484.81</b>
Elliott, Daniel S	00000527	213030 -		FY2013 Allotment	20120701			\$614.55			
Elliott, Daniel S	00000527	213030 -		Carry Forward from FY12 to FY13	20120702			\$607.24			
Elliott, Daniel S	00000527	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Elliott, Daniel S	00000527	213030 - 2122	Registration Fees -	MC ELLIOT ACUI	20120913	114928629				-\$70.00	
Elliott, Daniel S	00000527	213030 - 2870	Memberships	MC ELLIOT ACCEDI	20120912	114928825				-\$350.00	
<b>Elliott, Daniel S</b>								<b>Total</b>		<b>-\$420.00</b>	<b>\$868.79</b>
Evans, Judith A	00029368	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,187.66			
Evans, Judith A	00029368	213030 -		FY12 Evans Carry Fwd Capped at \$1,500; Balance Moved to	20121003			-\$687.66			
<b>Evans, Judith A</b>								<b>Total</b>			<b>\$1,500.00</b>
Faust, Nicole D	00864721	213030 -		FY2013 Allotment	20120701			\$614.55			
Faust, Nicole D	00864721	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,588.07			
Faust, Nicole D	00864721	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Faust, Nicole D	00864721	213030 - 2222	Registration Fee -	MC FAUST ACUI	20121018	115002256				-\$799.00	
Faust, Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SOUTHWES 5	20121029	115056278				-\$701.20	
Faust, Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SQ SUPERFL	20121128	115138588				-\$40.25	
Faust, Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST SUPERSHUTTL	20121130	115138589				-\$37.95	
Faust, Nicole D	00864721	213030 - 2220	Travel-Expense-Out-	MC FAUST MSP AIRPORT	20121203	115163598				-\$64.00	
Faust, Nicole D	00864721	213030 - 2230	Living Expense Out	MC FAUST THE RITZ CA	20121203	115163626				-\$560.61	
Faust, Nicole D	00864721	213030 - 3000	Supplies	MC FAUST ACUI	20121212	115164153				-\$23.99	
Faust, Nicole D	00864721	213030 - 2122	Registration Fees -	MC FAUST ACUHO-I ASS	20130502	115609934				-\$425.00	
Faust, Nicole D	00864721	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121228	202735978				-\$75.66	
Faust, Nicole D	00864721	213030 - 2230	Living Expense Out	Employee Expense Report	20121228	202735978				-\$44.00	
Faust, Nicole D	00864721	213030 - 2190	Meal Without	Employee Expense Report	20130726	203206388				-\$9.00	
Faust, Nicole D	00864721	213030 - 2120	Travel Expense - In	Employee Expense Report	20130726	203206388				-\$19.50	
Faust, Nicole D	00864721	213030 - 2199	In State Travel FICA	Employee Expense Report	20130726	203206388				-\$0.69	
Faust, Nicole D	00864721	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130726	203206388				-\$176.22	

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

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Data As Of: September 1, 2013

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							<b>Faust , Nicole D</b>	<b>Total</b>	<b>\$3,269.62</b>		<b>-\$2,977.07</b>	<b>\$292.55</b>
Fee , Ann R	00005710	213030 -		FY2013 Allotment	20120701			\$614.55				
Fee , Ann R	00005710	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,500.00				
Fee , Ann R	00005710	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
							<b>Fee , Ann R</b>	<b>Total</b>	<b>\$2,181.55</b>			<b>\$2,181.55</b>
Fischer , Vicki A.	11917819	213030 -		Vacant Assoc Dir Alumni Rel posn filled by Wittenberg	20121213			\$614.55				
Fischer , Vicki A.	11917819	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
							<b>Fischer , Vicki A.</b>	<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Flatequal , Jessica R	00163129	213030 -		FY2013 Allotment	20120701			\$614.55				
Flatequal , Jessica R	00163129	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,836.94				
Flatequal , Jessica R	00163129	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Flatequal , Jessica R	00163129	213030 - 2220	Travel-Expense-Out-	MC FLATEQ DELTA	20130219	115422156				-\$368.80		
Flatequal , Jessica R	00163129	213030 - 2230	Living Expense Out	MC FLATEQ PARIS LV R	20130219	115422206				-\$190.40		
Flatequal , Jessica R	00163129	213030 - 2220	Travel-Expense-Out-	MC FLATEQ DELTA	20130304	115448249				-\$25.00		
Flatequal , Jessica R	00163129	213030 - 2220	Travel-Expense-Out-	MC FLATEQ DELTA	20130311	115484619				-\$25.00		
Flatequal , Jessica R	00163129	213030 - 2230	Living Expense Out	MC FLATEQ PARIS LV C	20130311	115484660				-\$697.07		
							<b>Flatequal , Jessica R</b>	<b>Total</b>	<b>\$2,518.49</b>		<b>-\$1,306.27</b>	<b>\$1,212.22</b>
Fletcher , Mandy Jo	00485908	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
Fletcher , Mandy Jo	00485908	213030 -		FY13 M. Fletcher Balance Moved to Pot	20121003			-\$687.66				
							<b>Fletcher , Mandy Jo</b>	<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Fluegge , Karen J K	00002608	213030 -		FY2013 Allotment	20120701			\$614.55				
Fluegge , Karen J K	00002608	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,246.30				
Fluegge , Karen J K	00002608	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Fluegge , Karen J K	00002608	213030 - 3000	Supplies	Employee Expense Report	20120824	202474904				-\$47.40		
							<b>Fluegge , Karen J K</b>	<b>Total</b>	<b>\$1,927.85</b>		<b>-\$47.40</b>	<b>\$1,880.45</b>
Frederick , Sara Gilbert	10705942	213030 -		FY2013 Allotment	20120701			\$614.55				
Frederick , Sara Gilbert	10705942	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
							<b>Frederick , Sara Gilbert</b>	<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Gjersvig , Thomas Clair	00175228	213030 -		FY2013 Allotment	20120701			\$614.55				
Gjersvig , Thomas Clair	00175228	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,369.17				
Gjersvig , Thomas Clair	00175228	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Gjersvig , Thomas Clair	00175228	213030 - 2222	Registration Fee -	MC GJERSV NAFSA ASSO	20130327	115537458				-\$529.00		
Gjersvig , Thomas Clair	00175228	213030 - 2230	Living Expense Out	MC GJERSV DRURY INNS	20130603	115727697				-\$240.23		
							<b>Gjersvig , Thomas Clair</b>	<b>Total</b>	<b>\$3,050.72</b>		<b>-\$769.23</b>	<b>\$2,281.49</b>
Goff , Matthew L	11172695	213030 -		FY2013 Allotment	20120701			\$614.55				

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Goff, Matthew L	11172695	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
Goff, Matthew L	11172695	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Goff, Matthew L	11172695	213030 - 2122	Registration Fees -	MC GOFF U OF M-REC S	20121102	115056231				-\$600.00		
Goff, Matthew L	11172695	213030 - 2870	Memberships	MC GOFF ASSOCIATION	20130111	115291254				-\$110.00		
<b>Goff, Matthew L</b>								<b>Total</b>	<b>\$1,369.21</b>		<b>-\$710.00</b>	<b>\$659.21</b>
Gohner, Trevor Lloyd	00934888	213030 -		FY2013 Allotment	20120701			\$614.55				
Gohner, Trevor Lloyd	00934888	213030 -		Carry Forward from FY12 to FY13	20120702			\$403.15				
Gohner, Trevor Lloyd	00934888	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER BKST B&N M	20130114	115344497				-\$194.40		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER BKST B&N M	20130514	115663296				-\$183.35		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER EBAYS HALF	20130513	115663297				-\$124.39		
<b>Gohner, Trevor Lloyd</b>								<b>Total</b>	<b>\$1,084.70</b>		<b>-\$502.14</b>	<b>\$582.56</b>
Granberg-rademacker, Sara L	00814602	213030 -		FY2013 Allotment	20120701			\$614.55				
Granberg-rademacker, Sara L	00814602	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,469.28				
Granberg-rademacker, Sara L	00814602	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Granberg-rademacker, Sara L	00814602	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130517	203029687				-\$154.44		
Granberg-rademacker, Sara L	00814602	213030 - 2230	Living Expense Out	Employee Expense Report	20130517	203029687				-\$137.65		
Granberg-rademacker, Sara L	00814602	213030 - 2222	Registration Fee -	Employee Expense Report	20130517	203029687				-\$115.00		
<b>Granberg-rademacker, Sara L</b>								<b>Total</b>	<b>\$2,150.83</b>		<b>-\$407.09</b>	<b>\$1,743.74</b>
Grubb, George E	00769599	213030 -		FY2013 Allotment	20120701			\$614.55				
Grubb, George E	00769599	213030 -		Carry Forward from FY12 to FY13	20120702			\$36.68				
Grubb, George E	00769599	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Grubb, George E	00769599	213030 - 2230	Living Expense Out	Employee Expense Report	20130419	202971618				-\$650.20		
<b>Grubb, George E</b>								<b>Total</b>	<b>\$718.23</b>		<b>-\$650.20</b>	<b>\$68.03</b>
Gullickson, James E	00714673	213030 -		FY2013 Allotment	20120701			\$614.55				
Gullickson, James E	00714673	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03				
Gullickson, James E	00714673	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Gullickson, James E	00714673	213030 - 2220	Travel-Expense-Out-	Mv thru G/L prepaid expenses fy12 to fy13	20120701	114641376				-\$1,079.00		
Gullickson, James E	00714673	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202439863				-\$420.60		
Gullickson, James E	00714673	213030 - 2230	Living Expense Out	Employee Expense Report	20120810	202439863				-\$616.16		
<b>Gullickson, James E</b>								<b>Total</b>	<b>\$2,782.58</b>		<b>-\$2,115.76</b>	<b>\$666.82</b>
Gustafson, Laurel	00076558	213030 -		FY2013 Allotment	20120701			\$614.55				
Gustafson, Laurel	00076558	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,649.46				
Gustafson, Laurel	00076558	213030 -		Transfer from Guyer-Wood to Schemmel	20120911			\$1,232.91				
Gustafson, Laurel	00076558	213030 -		Transfer from Schemmel to Myers	20130104			-\$1,569.76				
Gustafson, Laurel	00076558	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202431421				-\$51.40		
Gustafson, Laurel	00076558	213030 - 2222	Registration Fee -	004129 Reg/Laurel Schemmel B090612	20120726	202567361				-\$1,649.46		

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Gustafson , Laurel	00076558	213030 - 3000	Supplies	Employee Expense Report	20121228	202735874				-\$226.30	
<b>Gustafson , Laurel Nadine</b>							<b>Total</b>	<b>\$1,927.16</b>		<b>-\$1,927.16</b>	<b>\$0.00</b>
Guyer-wood , Jennifer R	00005037	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,465.83			
Guyer-wood , Jennifer R	00005037	213030 -		Transfer from Guyer-Wood to Myers	20120911			-\$1,232.92			
Guyer-wood , Jennifer R	00005037	213030 -		Transfer from Guyer-Wood to Schemmel	20120911			-\$1,232.91			
<b>Guyer-wood , Jennifer R</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Haefner , Dale F	00001698	213030 -		FY2013 Allotment	20120701			\$614.55			
Haefner , Dale F	00001698	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Haefner , Dale F</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Halbur , Jeffrey M	00053015	213030 -		FY2013 Allotment	20120701			\$614.55			
Halbur , Jeffrey M	00053015	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,188.70			
Halbur , Jeffrey M	00053015	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Halbur , Jeffrey M</b>							<b>Total</b>	<b>\$1,870.25</b>			<b>\$1,870.25</b>
Hallen , Linda A	00000822	213030 -		Vacant Int'l SHRS Cont Ed posn filled by Linda Hallen	20121029			\$614.55			
Hallen , Linda A	00000822	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Hallen , Linda A	00000822	213030 - 2870	Memberships	MC SPEECH ASHA PO BO	20130306	115448498				-\$320.00	
<b>Hallen , Linda A</b>							<b>Total</b>	<b>\$681.55</b>		<b>-\$320.00</b>	<b>\$361.55</b>
Hammerschmidt , Anna	00004602	213030 -		FY2013 Allotment	20120701			\$614.55			
Hammerschmidt , Anna	00004602	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,767.83			
Hammerschmidt , Anna	00004602	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Hammerschmidt , Anna E</b>							<b>Total</b>	<b>\$2,449.38</b>			<b>\$2,449.38</b>
Hansen , Katherine Jean	00029490	213030 -		FY2013 Allotment	20120701			\$614.55			
Hansen , Katherine Jean	00029490	213030 -		Carry Forward from FY12 to FY13	20120702			\$853.54			
Hansen , Katherine Jean	00029490	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Hansen , Katherine Jean	00029490	213030 - 3000	Supplies	MC HANSEN BKST B&N M	20120830	114881294				-\$120.30	
Hansen , Katherine Jean	00029490	213030 - 2122	Registration Fees -	MC HANSEN WWWINNOVAT	20130218	115422105				-\$172.50	
Hansen , Katherine Jean	00029490	213030 - 2122	Registration Fees -	MC HANSEN WWWINNOVAT	20130218	115422106				-\$172.50	
<b>Hansen , Katherine Jean</b>							<b>Total</b>	<b>\$1,535.09</b>		<b>-\$465.30</b>	<b>\$1,069.79</b>
Harley , Erin Laurel	00178860	213030 -		Vacant Ext Lrn Acad Advisor posn filled by Harley, Erin	20121001			\$614.55			
Harley , Erin Laurel	00178860	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Harley , Erin Laurel</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Harrison , Emily	11830667	213030 -		Vacant Admissions Ofcr posn filled by Harrison, Emily	20121004			\$614.55			
Harrison , Emily	11830667	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Harrison , Emily Elizabeth</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Hedwall , Samantha D	00192861	213030 -		FY2013 Allotment	20120701			\$614.55			

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hedwall , Samantha D	00192861	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hedwall , Samantha D	00192861	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Hedwall , Samantha D</b>							<b>Total</b>	<b>\$1,369.21</b>			<b>\$1,369.21</b>
Hejhal , Megan Jo	00902563	213030 -		FY2013 Allotment	20120701			\$614.55			
Hejhal , Megan Jo	00902563	213030 -		Transfer from Martinez to Hejhal	20130305			\$293.78			
Hejhal , Megan Jo	00902563	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Hejhal , Megan Jo	00902563	213030 - 2130	Living Expense	Employee Expense Report	20121130	202683078				-\$28.71	
<b>Hejhal , Megan Jo</b>							<b>Total</b>	<b>\$975.33</b>		<b>-\$28.71</b>	<b>\$946.62</b>
Henderson , Brittany	00846104	213030 -		FY2013 Allotment	20120701			\$614.55			
Henderson , Brittany	00846104	213030 -		Transfer from Drahota to Henderson	20130301			\$725.77			
Henderson , Brittany	00846104	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Henderson , Brittany	00846104	213030 - 2870	Memberships	MC ATHL G NACDA & AF	20130311	115484971				-\$125.00	
Henderson , Brittany	00846104	213030 - 2220	Travel-Expense-Out-	MC ATHL G FRONTIER (Henderson)	20130501	115609969				-\$237.80	
Henderson , Brittany	00846104	213030 - 2280	Travel Advance -	Travel Advance	20130517	203029713				-\$440.00	
Henderson , Brittany	00846104	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130517	203029713				-\$101.97	
Henderson , Brittany	00846104	213030 - 2130	Living Expense	Employee Expense Report	20130517	203029713				-\$16.00	
Henderson , Brittany	00846104	213030 - 2120	Travel Expense - In	Employee Expense Report	20130517	203029713				-\$20.00	
Henderson , Brittany	00846104	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130628	203133549				-\$39.60	
Henderson , Brittany	00846104	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203133549				-\$65.66	
Henderson , Brittany	00846104	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130628	203133549				-\$66.82	
Henderson , Brittany	00846104	213030 - 2280	Travel Advance -	2470132 Brittany Henderson exp. cor.	20130628	203158727				\$440.00	
Henderson , Brittany	00846104	213030 - 2230	Living Expense Out	2470132 Brittany Henderson exp. cor.	20130628	203158727				-\$440.00	
<b>Henderson , Brittany Elaine</b>							<b>Total</b>	<b>\$1,407.32</b>		<b>-\$1,112.85</b>	<b>\$294.47</b>
Hesser , Margaret	00002188	213030 -		FY2013 Allotment	20120701			\$614.55			
Hesser , Margaret	00002188	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,491.79			
Hesser , Margaret	00002188	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Hesser , Margaret	00002188	213030 - 2870	Memberships	MC HESSER MAEOPP	20121023	115056482				-\$60.00	
Hesser , Margaret	00002188	213030 - 2162	Service Center	2267362 602 Minneapo	20121206	115138307				-\$72.00	
Hesser , Margaret	00002188	213030 - 2162	Service Center	2267362 602 Minneapo (M. Hesser)	20121206	115522945				-\$45.00	
Hesser , Margaret	00002188	213030 - 2162	Service Center	2267362 602 Minneapo (M. Hesser)	20121206	115522946				\$72.00	
<b>Hesser , Margaret</b>							<b>Total</b>	<b>\$2,173.34</b>		<b>-\$105.00</b>	<b>\$2,068.34</b>
Hicks , Jesse D	11537128	213030 -		FY2013 Allotment	20120701			\$614.55			
Hicks , Jesse D	11537128	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hicks , Jesse D	11537128	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Hicks , Jesse D</b>							<b>Total</b>	<b>\$1,369.21</b>			<b>\$1,369.21</b>
Hidalgo Gonzalez ,	11499408	213030 -		Vacant Int Acad Sup Adv-Chicano posn filled by Hidalgo	20121015			\$614.55			
Hidalgo Gonzalez ,	11499408	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

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Printed on: September 2, 2013

Data As Of: September 1, 2013

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<b>Hidalgo Gonzalez , Victoria</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Hightower , Ashley	00819887	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Hightower , Ashley	00819887	213030 -		Transfer from Hightower to Clarke	20120920			-\$687.66			
<b>Hightower , Ashley Rochelle</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Hopper , Carly L	00853113	213030 -		FY2013 Allotment	20120701			\$614.55			
Hopper , Carly L	00853113	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,079.74			
Hopper , Carly L	00853113	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NATIONAL I	20121112	115093776				-\$158.00	
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NATIONAL I	20121120	115138866				\$32.00	
Hopper , Carly L	00853113	213030 - 2220	Travel-Expense-Out-	MC HOPPER DELTA	20121203	115164795				-\$389.60	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121210	115164796				-\$455.00	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121203	115164797				-\$455.00	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121203	115164798				-\$455.00	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121210	115175832				\$455.00	
Hopper , Carly L	00853113	213030 - 2222	Registration Fee -	MC HOPPER NATIONAL I	20121210	115175833				\$455.00	
Hopper , Carly L	00853113	213030 - 3000	Supplies	PCard Meal Reimb for C. Hopper	20130321	115445865				\$14.86	
Hopper , Carly L	00853113	213030 - 3000	Supplies	PCard Meal Reimb for C. Hopper	20130321	115445865				\$11.24	
Hopper , Carly L	00853113	213030 - 2220	Travel-Expense-Out-	MC HOPPER DELTA	20130305	115448257				-\$25.00	
Hopper , Carly L	00853113	213030 - 3000	Supplies	MC HOPPER PH STARBUC	20130308	115448825				-\$14.86	
Hopper , Carly L	00853113	213030 - 3000	Supplies	MC HOPPER NEW YORK P	20130308	115448826				-\$11.24	
Hopper , Carly L	00853113	213030 - 2220	Travel-Expense-Out-	MC HOPPER DELTA	20130311	115484623				-\$25.00	
Hopper , Carly L	00853113	213030 - 2230	Living Expense Out	MC HOPPER PH LODGING	20130311	115484666				-\$62.32	
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NCHEC INC	20130313	115484975				-\$55.00	
Hopper , Carly L	00853113	213030 - 2891	Fees - Includes	MC HOPPER NETA	20130409	115573003				-\$135.00	
Hopper , Carly L	00853113	213030 - 3000	Supplies	MC HOPPER AMERICAN F	20130610	115728433				-\$128.35	
Hopper , Carly L	00853113	213030 - 2230	Living Expense Out	Employee Expense Report	20130322	202904654				-\$148.00	
<b>Hopper , Carly L</b>							<b>Total</b>	<b>\$1,761.29</b>		<b>-\$1,549.27</b>	<b>\$212.02</b>
Hughes , Catherine W	00018126	213030 -		FY2013 Allotment	20120701			\$614.55			
Hughes , Catherine W	00018126	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,789.70			
Hughes , Catherine W	00018126	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Hughes , Catherine W	00018126	213030 - 2122	Registration Fees -	cao37 382005 Disney institute	20120924	114956855				-\$225.00	
Hughes , Catherine W	00018126	213030 - 2122	Registration Fees -	MC HUGHES ACUHO-I AS	20130425	115609936				-\$545.00	
Hughes , Catherine W	00018126	213030 - 2120	Travel Expense - In	MC HUGHES HILT MPLSP	20130620	115792659				-\$29.00	
Hughes , Catherine W	00018126	213030 - 2130	Living Expense	MC HUGHES HILTON HOT	20130620	115792681				-\$403.70	
Hughes , Catherine W	00018126	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130712	203170134				-\$81.18	
Hughes , Catherine W	00018126	213030 - 2130	Living Expense	Employee Expense Report	20130712	203170134				-\$41.00	
<b>Hughes , Catherine W</b>							<b>Total</b>	<b>\$2,471.25</b>		<b>-\$1,324.88</b>	<b>\$1,146.37</b>
Hurd , Randall C	00004119	213030 -		FY2013 Allotment	20120701			\$614.55			

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Hurd, Randall C	00004119	213030 -		Carry Forward from FY12 to FY13	20120702			\$674.23							
Hurd, Randall C	00004119	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
Hurd, Randall C	00004119	213030 - 2222	Registration Fee -	Employee Expense Report	20121214	202716131				-\$290.52					
Hurd, Randall C	00004119	213030 - 2280	Travel Advance -	Travel Advance	20130308	202887876				-\$660.00					
Hurd, Randall C	00004119	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130419	202960010				-\$297.00					
Hurd, Randall C	00004119	213030 - 2222	Registration Fee -	Employee Expense Report	20130419	202960010				-\$360.00					
Hurd, Randall C	00004119	213030 - 2280	Travel Advance -	Employee Expense Report	20130419	202960010				\$660.00					
<b>Hurd, Randall C</b>								<b>Total</b>			<b>\$1,355.78</b>			<b>-\$947.52</b>	<b>\$408.26</b>
Hurley, Lucette T	00020512	213030 -		FY2013 Allotment	20120701			\$614.55							
Hurley, Lucette T	00020512	213030 -		Transfer from Hurley to Power	20130712			-\$534.55							
Hurley, Lucette T	00020512	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
Hurley, Lucette T	00020512	213030 - 2870	Memberships	Employee Expense Report	20121116	202655870				-\$80.00					
<b>Hurley, Lucette T</b>								<b>Total</b>			<b>\$147.00</b>		<b>-\$80.00</b>	<b>\$67.00</b>	
Hyttsten, John Peter	11673885	213030 -		FY2013 Allotment	20120701			\$614.55							
Hyttsten, John Peter	11673885	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
<b>Hyttsten, John Peter</b>								<b>Total</b>			<b>\$681.55</b>			<b>\$681.55</b>	
Inkrott, Thomas A	00888034	213030 -		FY2013 Allotment	20120701			\$614.55							
Inkrott, Thomas A	00888034	213030 -		Carry Forward from FY12 to FY13	20120702			\$361.78							
Inkrott, Thomas A	00888034	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
Inkrott, Thomas A	00888034	213030 - 2122	Registration Fees -	MC ATHL D PAYPAL CE	20130419	115572702				-\$399.00					
Inkrott, Thomas A	00888034	213030 - 3000	Supplies	MC ATHL D store.xiathete (Inkrott)	20130422	115610255				-\$150.00					
<b>Inkrott, Thomas A</b>								<b>Total</b>			<b>\$1,043.33</b>		<b>-\$549.00</b>	<b>\$494.33</b>	
Inskeep, Kathryn L	10466679	213030 -		FY2013 Allotment	20120701			\$614.55							
Inskeep, Kathryn L	10466679	213030 -		Carry Forward from FY12 to FY13	20120702			\$547.79							
Inskeep, Kathryn L	10466679	213030 -		FY13 K. Inskeep Balance Moved to Pot	20130716			-\$485.86							
Inskeep, Kathryn L	10466679	213030 - 2230	Living Expense Out	Employee Expense Report	20121102	202635037				-\$366.00					
Inskeep, Kathryn L	10466679	213030 - 2222	Registration Fee -	Employee Expense Report	20130503	203001448				-\$286.00					
Inskeep, Kathryn L	10466679	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130503	203001448				-\$24.48					
<b>Inskeep, Kathryn L</b>								<b>Total</b>			<b>\$676.48</b>		<b>-\$676.48</b>	<b>\$0.00</b>	
Iverson, Melissa P	00061302	213030 -		FY2013 Allotment	20120701			\$614.55							
Iverson, Melissa P	00061302	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,118.53							
Iverson, Melissa P	00061302	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00							
Iverson, Melissa P	00061302	213030 - 2222	Registration Fee -	MC IVERSO NAT'L ORIE	20121001	114957915				-\$400.00					
Iverson, Melissa P	00061302	213030 - 2870	Memberships	MC IVERSO NAT'L ORIE	20121001	114958121				-\$100.00					
Iverson, Melissa P	00061302	213030 - 2230	Living Expense Out	MC IVERSO PARIS LV C	20121029	115056329				-\$185.60					
<b>Iverson, Melissa P</b>								<b>Total</b>			<b>\$1,800.08</b>		<b>-\$685.60</b>	<b>\$1,114.48</b>	
Jacoby, Linda Lee	00005552	213030 -		FY2013 Allotment	20120701			\$614.55							

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Jacoby , Linda Lee	00005552	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
Jacoby , Linda Lee	00005552	213030 -		FY13 L. Jacoby Balance Moved to Pot	20130329			-\$2,715.58			
<b>Jacoby , Linda Lee</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Janney , Cynthia L	00004585	213030 -		FY2013 Allotment	20120701			\$614.55			
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY12 to FY13	20120702			\$716.68			
Janney , Cynthia L	00004585	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Janney , Cynthia L	00004585	213030 - 2222	Registration Fee -	MC JANNEY PROGRAM ON	20130322	115484645				-\$1,247.00	
Janney , Cynthia L	00004585	213030 - 2122	Registration Fees -	MC JANNEY ACUHO-I AS	20130502	115609939				-\$545.00	
Janney , Cynthia L	00004585	213030 - 2220	Travel-Expense-Out-	MC JANNEY DELTA	20130430	115609987				-\$63.00	
Janney , Cynthia L	00004585	213030 - 2122	Registration Fees -	MC JANNEY ACUHO-I AS	20130502	115699338				\$545.00	
<b>Janney , Cynthia L</b>							<b>Total</b>	<b>\$1,398.23</b>		<b>-\$1,310.00</b>	<b>\$88.23</b>
Johnson , Erica M B	11141000	213030 -		FY2013 Allotment	20120701			\$614.55			
Johnson , Erica M B	11141000	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Johnson , Erica M B	11141000	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Johnson , Erica M B</b>							<b>Total</b>	<b>\$1,369.21</b>			<b>\$1,369.21</b>
Johnson , Jennifer T.	11819875	213030 -		Vacant Preska Hall Dir posn filled by Johnson, Jennifer	20120918			\$614.55			
Johnson , Jennifer T.	11819875	213030 - 2222	Registration Fee -	MC JOHNSO UMR ACUHO	20121015	115002259				-\$180.00	
Johnson , Jennifer T.	11819875	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683090				-\$434.55	
<b>Johnson , Jennifer T.</b>							<b>Total</b>	<b>\$614.55</b>		<b>-\$614.55</b>	<b>\$0.00</b>
Johnson , Kasi Jo	10351933	213030 -		FY2013 Allotment	20120701			\$614.55			
Johnson , Kasi Jo	10351933	213030 -		Transfer from Meidl to Johnson	20130708			\$300.00			
Johnson , Kasi Jo	10351933	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Johnson , Kasi Jo	10351933	213030 - 2870	Memberships	Employee Expense Report	20121116	202660764				-\$65.00	
<b>Johnson , Kasi Jo</b>							<b>Total</b>	<b>\$981.55</b>		<b>-\$65.00</b>	<b>\$916.55</b>
Jones , Brian Patrick	00016673	213030 -		FY2013 Allotment	20120701			\$614.55			
Jones , Brian Patrick	00016673	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,681.96			
Jones , Brian Patrick	00016673	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Jones , Brian Patrick</b>							<b>Total</b>	<b>\$2,363.51</b>			<b>\$2,363.51</b>
Jones , Jessica M	00001541	213030 -		FY2013 Allotment	20120701			\$614.55			
Jones , Jessica M	00001541	213030 -		Carry Forward from FY12 to FY13	20120702			\$29.32			
Jones , Jessica M	00001541	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Jones , Jessica M	00001541	213030 - 2870	Memberships	MC SPEECH ASHA 3	20130212	115422475				-\$251.00	
Jones , Jessica M	00001541	213030 - 2870	Memberships	MC SPEECH DEPT HLTH	20130416	115572993				-\$220.00	
<b>Jones , Jessica M</b>							<b>Total</b>	<b>\$710.87</b>		<b>-\$471.00</b>	<b>\$239.87</b>
Kalakian , Karey Lynn	00161889	213030 -		FY2013 Allotment	20120701			\$614.55			
Kalakian , Karey Lynn	00161889	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,681.29			



# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Kalakian , Karey Lynn	00161889	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00						
Kalakian , Karey Lynn	00161889	213030 - 2280	Travel Advance -	Travel Advance	20120713	202334561				-\$261.20				
Kalakian , Karey Lynn	00161889	213030 - 2230	Living Expense Out	2329866 Kalakian, karey exp cor 202655322	20121116	202668103				-\$400.00				
Kalakian , Karey Lynn	00161889	213030 - 2280	Travel Advance -	2329866 Kalakian, karey exp cor 202655322	20121116	202668103				\$261.20				
Kalakian , Karey Lynn	00161889	213030 - 2870	Memberships	Employee Expense Report	20130503	203001452				-\$294.08				
Kalakian , Karey Lynn	00161889	213030 - 2120	Travel Expense - In	Employee Expense Report	20130517	203029773				-\$4.00				
Kalakian , Karey Lynn	00161889	213030 - 2130	Living Expense	Employee Expense Report	20130517	203029773				-\$101.54				
Kalakian , Karey Lynn	00161889	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130517	203029773				-\$141.57				
<b>Kalakian , Karey Lynn</b>								<b>Total</b>			<b>\$2,362.84</b>		<b>-\$941.19</b>	<b>\$1,421.65</b>
Kamal-ahmed , Ishrat	00148340	213030 -		FY2013 Allotment	20120701			\$614.55						
Kamal-ahmed , Ishrat	00148340	213030 -		Carry Forward from FY12 to FY13	20120702			\$896.54						
Kamal-ahmed , Ishrat	00148340	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00						
Kamal-ahmed , Ishrat	00148340	213030 - 2880	Tuition &	Employee Expense Report	20120801	202439872				-\$500.00				
Kamal-ahmed , Ishrat	00148340	213030 - 2880	Tuition &	Employee Expense Report	20130726	203206459				-\$178.00				
<b>Kamal-ahmed , Ishrat</b>								<b>Total</b>			<b>\$1,578.09</b>		<b>-\$678.00</b>	<b>\$900.09</b>
Kanzenbach , Todd L	00019383	213030 -		FY2013 Allotment	20120701			\$614.55						
Kanzenbach , Todd L	00019383	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00						
Kanzenbach , Todd L	00019383	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121228	202728260				-\$77.60				
Kanzenbach , Todd L	00019383	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121228	202728260				-\$299.60				
Kanzenbach , Todd L	00019383	213030 - 2230	Living Expense Out	Employee Expense Report	20121228	202728260				-\$153.00				
Kanzenbach , Todd L	00019383	213030 - 3000	Supplies	Employee Expense Report	20130222	202851288				-\$66.59				
Kanzenbach , Todd L	00019383	213030 - 2130	Living Expense	Employee Expense Report	20130517	203038025				-\$17.76				
<b>Kanzenbach , Todd L</b>								<b>Total</b>			<b>\$681.55</b>		<b>-\$614.55</b>	<b>\$67.00</b>
Kelly , Stefanie	00234828	213030 -		FY2013 Allotment	20120701			\$614.55						
Kelly , Stefanie	00234828	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00						
Kelly , Stefanie	00234828	213030 - 2122	Registration Fees -	Employee Expense Report	20121130	202683104				-\$340.00				
Kelly , Stefanie	00234828	213030 - 2230	Living Expense Out	Employee Expense Report	20130517	203029798				-\$153.15				
<b>Kelly , Stefanie</b>								<b>Total</b>			<b>\$681.55</b>		<b>-\$493.15</b>	<b>\$188.40</b>
Kenward , Stephani	00214039	213030 -		FY2013 Allotment	20120701			\$614.55						
Kenward , Stephani	00214039	213030 -		Carry Forward from FY12 to FY13	20120702			\$623.54						
Kenward , Stephani	00214039	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00						
Kenward , Stephani	00214039	213030 - 2122	Registration Fees -	MC CHILDR MINNESOTA	20130114	115343811				-\$190.00				
Kenward , Stephani	00214039	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130517	203029804				-\$80.19				
Kenward , Stephani	00214039	213030 - 2122	Registration Fees -	Employee Expense Report	20130517	203029804				-\$30.00				
<b>Kenward , Stephani</b>								<b>Total</b>			<b>\$1,305.09</b>		<b>-\$300.19</b>	<b>\$1,004.90</b>
Kesler , Brandon A.	11719147	213030 -		FY2013 Allotment	20120701			\$614.55						
Kesler , Brandon A.	11719147	213030 -		Transfer from Berube to Kesler	20130322			\$264.55						

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Kesler , Brandon A.	11719147	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Kesler , Brandon A.	11719147	213030 - 2222	Registration Fee -	MC KESLER UMR ACUHO	20121015	115002260				-\$180.00		
Kesler , Brandon A.	11719147	213030 - 2230	Living Expense Out	MC KESLER GLACIER CA	20121112	115093590				-\$120.34		
Kesler , Brandon A.	11719147	213030 - 2122	Registration Fees -	MC KESLER ACUHO-I AS	20130325	115537387				-\$95.00		
Kesler , Brandon A.	11719147	213030 - 2120	Travel Expense - In	MC KESLER HYATT HOTE	20130621	115792660				-\$17.00		
Kesler , Brandon A.	11719147	213030 - 2130	Living Expense	MC KESLER HYATT HOTE	20130621	115792683				-\$150.44		
Kesler , Brandon A.	11719147	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683106				-\$60.00		
Kesler , Brandon A.	11719147	213030 - 2130	Living Expense	Employee Expense Report	20130712	203170167				-\$60.00		
<b>Kesler , Brandon A.</b>								<b>Total</b>	<b>\$946.10</b>		<b>-\$682.78</b>	<b>\$263.32</b>
Kimber , Paulette Bendu	00820300	213030 -		FY2013 Allotment	20120701			\$614.55				
Kimber , Paulette Bendu	00820300	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,092.43				
Kimber , Paulette Bendu	00820300	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Kimber , Paulette Bendu	00820300	213030 - 3000	Supplies	Employee Expense Report	20120924	202550248				-\$164.40		
<b>Kimber , Paulette Bendu</b>								<b>Total</b>	<b>\$1,773.98</b>		<b>-\$164.40</b>	<b>\$1,609.58</b>
Kohrs , Jodi Arnoldi	00173579	213030 -		FY2013 Allotment	20120701			\$614.55				
Kohrs , Jodi Arnoldi	00173579	213030 -		Carry Forward from FY12 to FY13	20120702			\$745.90				
Kohrs , Jodi Arnoldi	00173579	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Kohrs , Jodi Arnoldi	00173579	213030 - 2122	Registration Fees -	Cao37 380406 Registration	20120924	114924153				-\$225.00		
Kohrs , Jodi Arnoldi	00173579	213030 - 2130	Living Expense	Employee Expense Report	20120824	202474706				-\$500.00		
Kohrs , Jodi Arnoldi	00173579	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130517	203029811				-\$232.65		
Kohrs , Jodi Arnoldi	00173579	213030 - 2130	Living Expense	Employee Expense Report	20130517	203029811				-\$151.25		
<b>Kohrs , Jodi Arnoldi</b>								<b>Total</b>	<b>\$1,427.45</b>		<b>-\$1,108.90</b>	<b>\$318.55</b>
Koupal , Leonard L	10531158	213030 -		FY2013 Allotment	20120701			\$614.55				
Koupal , Leonard L	10531158	213030 -		Carry Forward from FY12 to FY13	20120702			\$566.66				
Koupal , Leonard L	10531158	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
<b>Koupal , Leonard L</b>								<b>Total</b>	<b>\$1,248.21</b>			<b>\$1,248.21</b>
Kramer , Nicholas J.	11720733	213030 -		FY2013 Allotment	20120701			\$614.55				
Kramer , Nicholas J.	11720733	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Kramer , Nicholas J.	11720733	213030 - 2222	Registration Fee -	Employee Expense Report	20130419	202960896				-\$410.00		
Kramer , Nicholas J.	11720733	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202960896				-\$202.15		
<b>Kramer , Nicholas J.</b>								<b>Total</b>	<b>\$681.55</b>		<b>-\$612.15</b>	<b>\$69.40</b>
Kramlinger , Patti E	00052109	213030 -		FY2013 Allotment	20120701			\$614.55				
Kramlinger , Patti E	00052109	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,425.30				
Kramlinger , Patti E	00052109	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Kramlinger , Patti E	00052109	213030 - 2122	Registration Fees -	Employee Expense Report	20121214	202709186				-\$159.00		
Kramlinger , Patti E	00052109	213030 - 2130	Living Expense	Employee Expense Report	20130322	202910086				-\$173.04		
Kramlinger , Patti E	00052109	213030 - 2122	Registration Fees -	Employee Expense Report	20130322	202910086				-\$82.80		

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Kramlinger , Patti E	00052109	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130322	202910086					
										-\$81.18	
<b>Kramlinger , Patti E</b>							<b>Total</b>	<b>\$2,106.85</b>		<b>-\$496.02</b>	<b>\$1,610.83</b>
Kuechle , Lynn Christine	00836412	213030 -		FY2013 Allotment	20120701			\$614.55			
Kuechle , Lynn Christine	00836412	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Kuechle , Lynn Christine	00836412	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Kuechle , Lynn Christine	00836412	213030 - 2230	Living Expense Out	Employee Expense Report	20130531	203066670					-\$573.98
Kuechle , Lynn Christine	00836412	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130531	203066670					-\$139.12
<b>Kuechle , Lynn Christine</b>							<b>Total</b>	<b>\$1,369.21</b>		<b>-\$713.10</b>	<b>\$656.11</b>
Lagerquist , Michael	00159196	213030 -		FY2013 Allotment	20120701			\$614.55			
Lagerquist , Michael	00159196	213030 -		Carry Forward from FY12 to FY13	20120702			\$736.49			
Lagerquist , Michael	00159196	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Lagerquist , Michael	00159196	213030 - 2230	Living Expense Out	Employee Expense Report	20130726	203206518					-\$609.17
<b>Lagerquist , Michael Scott</b>							<b>Total</b>	<b>\$1,418.04</b>		<b>-\$609.17</b>	<b>\$808.87</b>
Lamm , Tana Noelle	00770907	213030 -		Vacant Ed Advisor Ed Tal posn filled by Lamm, Tana	20120918			\$614.55			
Lamm , Tana Noelle	00770907	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Lamm , Tana Noelle</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Latus , Deenna M	00020414	213030 -		FY2013 Allotment	20120701			\$614.55			
Latus , Deenna M	00020414	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,597.06			
Latus , Deenna M	00020414	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Latus , Deenna M	00020414	213030 - 2122	Registration Fees -	MC LATUS MSU ALUMNI	20130403	115537388					-\$100.00
Latus , Deenna M	00020414	213030 - 2222	Registration Fee -	MC LATUS MBA CSC	20130403	115537465					-\$650.00
Latus , Deenna M	00020414	213030 - 2220	Travel-Expense-Out-	MC LATUS AIRTRANAI 3	20130628	115808816					-\$25.00
Latus , Deenna M	00020414	213030 - 2230	Living Expense Out	MC LATUS OMNI SHOREH	20130628	115808842					-\$1,140.44
Latus , Deenna M	00020414	213030 - 2130	Living Expense	Employee Expense Report	20130726	203197154					-\$16.00
<b>Latus , Deenna M</b>							<b>Total</b>	<b>\$2,278.61</b>		<b>-\$1,931.44</b>	<b>\$347.17</b>
Lee , Mai Der	11838390	213030 -		Vacant Ext Irr Outreach posn filled by Lee, Mai Der	20121015			\$614.55			
Lee , Mai Der	11838390	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Lee , Mai Der</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Lind , Garrett M.	00816403	213030 -		Vacant Hockey Operations posn filled by Lind, Garrett	20121005			\$614.55			
Lind , Garrett M.	00816403	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Lind , Garrett M.</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Lindsay , Caryn E	00838884	213030 -		FY2013 Allotment	20120701			\$614.55			
Lindsay , Caryn E	00838884	213030 -		Carry Forward from FY12 to FY13	20120702			\$385.20			
Lindsay , Caryn E	00838884	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Lindsay , Caryn E	00838884	213030 - 2280	Travel Advance -	Travel Advance	20130531	203066681					-\$668.00
Lindsay , Caryn E	00838884	213030 - 2870	Memberships	Employee Expense Report	20130614	203100249					-\$100.00

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Lindsay , Caryn E	00838884	213030 - 2280	Travel Advance -	2488237 Caryn Lindsay exp cor	20130630	203195945				\$545.13	
Lindsay , Caryn E	00838884	213030 - 2280	Travel Advance -	Employee Expense Report	20130726	203197167				\$122.87	
<b>Lindsay , Caryn E</b>							<b>Total</b>	<b>\$1,066.75</b>		<b>-\$100.00</b>	<b>\$966.75</b>
Loerts , Sandra	00003304	213030 -		FY2013 Allotment	20120701			\$614.55			
Loerts , Sandra	00003304	213030 -		Carry Forward from FY12 to FY13	20120702			\$3,176.83			
Loerts , Sandra	00003304	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out-	MC LOERTS DELTA	20120723	114695740				-\$25.00	
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out-	MC LOERTS DELTA	20120726	114695741				-\$25.00	
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out-	MC LOERTS AIRPORT EX	20120723	114695742				-\$46.00	
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out-	MC LOERTS PARK 'N FL	20120719	114695743				-\$52.68	
Loerts , Sandra	00003304	213030 - 3000	Supplies	MC LOERTS NASFAA	20120731	114740884				-\$50.00	
Loerts , Sandra	00003304	213030 - 2230	Living Expense Out	Employee Expense Report	20120810	202439887				-\$79.00	
Loerts , Sandra	00003304	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120810	202439887				-\$13.00	
Loerts , Sandra	00003304	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120810	202439887				-\$77.60	
<b>Loerts , Sandra</b>							<b>Total</b>	<b>\$3,858.38</b>		<b>-\$368.28</b>	<b>\$3,490.10</b>
Maahs , Gina A	10070667	213030 -		FY2013 Allotment	20120701			\$614.55			
Maahs , Gina A	10070667	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,057.65			
Maahs , Gina A	10070667	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Maahs , Gina A	10070667	213030 - 2870	Memberships	Employee Expense Report	20130208	202825167				-\$65.00	
Maahs , Gina A	10070667	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130517	203030150				-\$156.42	
Maahs , Gina A	10070667	213030 - 2230	Living Expense Out	Employee Expense Report	20130517	203030150				-\$292.66	
Maahs , Gina A	10070667	213030 - 2222	Registration Fee -	Employee Expense Report	20130517	203030150				-\$115.00	
<b>Maahs , Gina A</b>							<b>Total</b>	<b>\$2,739.20</b>		<b>-\$629.08</b>	<b>\$2,110.12</b>
Maignes , Cita G	00011829	213030 -		FY2013 Allotment	20120701			\$614.55			
Maignes , Cita G	00011829	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,161.68			
Maignes , Cita G	00011829	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Maignes , Cita G</b>							<b>Total</b>	<b>\$1,843.23</b>			<b>\$1,843.23</b>
Malecha , Jodi	00003051	213030 -		FY2013 Allotment	20120701			\$614.55			
Malecha , Jodi	00003051	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,073.04			
Malecha , Jodi	00003051	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Malecha , Jodi	00003051	213030 - 2220	Travel-Expense-Out-	MC CHILDR DELTA	20130207	115371249				-\$459.60	
Malecha , Jodi	00003051	213030 - 2222	Registration Fee -	MC CHILDR NATIONAL C	20130208	115371285				-\$360.00	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	MC CHILDR WOODLANDS	20130128	115371305				-\$94.40	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	Lodging Reimb - Jodi Malecha	20130228	115386117				\$94.40	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	MC CHILDR WOODLANDS	20130318	115484658				-\$188.80	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	Employee Expense Report	20130405	202946452				-\$166.40	
Malecha , Jodi	00003051	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130405	202946452				-\$79.20	
Malecha , Jodi	00003051	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130405	202946452				-\$188.00	

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Malecha, Jodi	00003051	213030 - 2122	Registration Fees -	Employee Expense Report	20130517	203030152				-\$30.00	
<b>Malecha, Jodi</b>							<b>Total</b>	<b>\$1,754.59</b>		<b>-\$1,472.00</b>	<b>\$282.59</b>
Marshall, Timothy L	00523519	213030 -		FY2013 Allotment	20120701			\$614.55			
Marshall, Timothy L	00523519	213030 -		Carry Forward from FY12 to FY13	20120702			\$302.83			
Marshall, Timothy L	00523519	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Marshall, Timothy L	00523519	213030 - 2220	Travel-Expense-Out-	MC MARSHA DELTA	20130417	115572761				-\$510.80	
Marshall, Timothy L	00523519	213030 - 2220	Travel-Expense-Out-	MC MARSHA AGNT FEE	20130417	115572762				-\$20.00	
<b>Marshall, Timothy L</b>							<b>Total</b>	<b>\$984.38</b>		<b>-\$530.80</b>	<b>\$453.58</b>
Martinez, Mark E	10296934	213030 -		FY2013 Allotment	20120701			\$614.55			
Martinez, Mark E	10296934	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,608.76			
Martinez, Mark E	10296934	213030 -		Transfer from Martinez to Hejhal	20130305			-\$293.78			
Martinez, Mark E	10296934	213030 -		Transfer from Martinez to Wilkins	20130305			-\$293.77			
Martinez, Mark E	10296934	213030 - 2220	Travel-Expense-Out-	MC MARTIN DELTA	20120710	114629913				-\$589.60	
Martinez, Mark E	10296934	213030 - 2220	Travel-Expense-Out-	MC MARTIN TAXIPASSNE	20120724	114695744				-\$104.50	
Martinez, Mark E	10296934	213030 - 2220	Travel-Expense-Out-	MC MARTIN TAXIPASSNE	20120724	114695745				-\$89.50	
Martinez, Mark E	10296934	213030 - 2230	Living Expense Out	MC MARTIN COMFORT IN	20120723	114695766				-\$534.60	
Martinez, Mark E	10296934	213030 - 3000	Supplies	MC MARTIN ACUI	20120928	114958702				-\$140.00	
Martinez, Mark E	10296934	213030 - 2230	Living Expense Out	MC MARTIN COUNTRY IN	20121108	115093592				-\$177.56	
<b>Martinez, Mark E</b>							<b>Total</b>	<b>\$1,635.76</b>		<b>-\$1,635.76</b>	<b>\$0.00</b>
Matthews, Brice J.	11720690	213030 -		FY2013 Allotment	20120701			\$614.55			
Matthews, Brice J.	11720690	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Matthews, Brice J.</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Mcdonald, Deshaun	00823297	213030 -		FY2013 Allotment	20120701			\$614.55			
Mcdonald, Deshaun	00823297	213030 -		FY13 D. McDonald Balance Moved to Pot	20130801			-\$477.65			
Mcdonald, Deshaun	00823297	213030 - 3000	Supplies	Employee Expense Report	20130208	202825183				-\$136.90	
<b>Mcdonald, Deshaun Derrel</b>							<b>Total</b>	<b>\$136.90</b>		<b>-\$136.90</b>	<b>\$0.00</b>
Meidl, Linda S	00003094	213030 -		FY2013 Allotment	20120701			\$614.55			
Meidl, Linda S	00003094	213030 -		Carry Forward from FY12 to FY13	20120702			\$3,232.24			
Meidl, Linda S	00003094	213030 -		Transfer from Meidl to Johnson	20130708			-\$300.00			
Meidl, Linda S	00003094	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Meidl, Linda S	00003094	213030 - 2280	Travel Advance -	Travel Advance	20120907	202507603				-\$850.40	
Meidl, Linda S	00003094	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121102	202635066				-\$77.60	
Meidl, Linda S	00003094	213030 - 2222	Registration Fee -	Employee Expense Report	20121102	202635066				-\$365.00	
Meidl, Linda S	00003094	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121102	202635066				-\$395.60	
Meidl, Linda S	00003094	213030 - 2870	Memberships	Employee Expense Report	20121102	202635066				-\$65.00	
Meidl, Linda S	00003094	213030 - 2220	Travel-Expense-Out-	2367458 Meidl, linda exp cor 202635066	20121102	202636697				-\$158.80	
Meidl, Linda S	00003094	213030 - 2230	Living Expense Out	2367458 Meidl, linda exp cor 202635066	20121102	202636697				-\$691.60	

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Meidl, Linda S	00003094	213030 - 2280	Travel Advance -	2367458 Meidl, linda exp cor 202635066	20121102	202636697				\$850.40		
<b>Meidl, Linda S</b>								<b>Total</b>				
										<b>\$3,613.79</b>	<b>-\$1,753.60</b>	<b>\$1,860.19</b>
Meier, Kelly S	00000405	213030 -		FY2013 Allotment	20120701			\$614.55				
Meier, Kelly S	00000405	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,041.28				
Meier, Kelly S	00000405	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Meier, Kelly S	00000405	213030 - 3000	Supplies	Employee Expense Report	20120921	202550279				-\$14.95		
<b>Meier, Kelly S</b>								<b>Total</b>				
										<b>\$1,722.83</b>	<b>-\$14.95</b>	<b>\$1,707.88</b>
Meyer, Lisa L	00004338	213030 -		FY2013 Allotment	20120701			\$614.55				
Meyer, Lisa L	00004338	213030 -		Carry Forward from FY12 to FY13	20120702			\$646.72				
Meyer, Lisa L	00004338	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
<b>Meyer, Lisa L</b>								<b>Total</b>				
										<b>\$1,328.27</b>		<b>\$1,328.27</b>
Mickle, Christopher T	00527924	213030 -		FY2013 Allotment	20120701			\$614.55				
Mickle, Christopher T	00527924	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,346.84				
Mickle, Christopher T	00527924	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Mickle, Christopher T	00527924	213030 - 2222	Registration Fee -	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114560266				-\$600.00		
Mickle, Christopher T	00527924	213030 - 2220	Travel-Expense-Out-	MC MICKLE WEEDSB LLC	20120716	114695749				-\$20.64		
Mickle, Christopher T	00527924	213030 - 2220	Travel-Expense-Out-	MC MICKLE MSP AIRPOR	20120716	114695750				-\$80.00		
Mickle, Christopher T	00527924	213030 - 2230	Living Expense Out	MC MICKLE MIRAGE HOT	20120716	114695767				-\$440.16		
Mickle, Christopher T	00527924	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120727	202385131				-\$77.60		
Mickle, Christopher T	00527924	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202385131				-\$214.48		
Mickle, Christopher T	00527924	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120727	202385131				-\$395.60		
<b>Mickle, Christopher T</b>								<b>Total</b>				
										<b>\$3,028.39</b>	<b>-\$1,828.48</b>	<b>\$1,199.91</b>
Miller, William W	10968397	213030 -		Carry Forward from FY12 to FY13	20120702			\$766.42				
Miller, William W	10968397	213030 -		FY13 W. Miller Balance Moved to Pot	20121003			-\$766.42				
<b>Miller, William W</b>								<b>Total</b>				
										<b>\$0.00</b>		<b>\$0.00</b>
Morris, Henry	00000107	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,319.31				
Morris, Henry	00000107	213030 -		FY13 H. Morris Balance Moved to Pot	20130701			-\$1,319.31				
<b>Morris, Henry</b>								<b>Total</b>				
										<b>\$0.00</b>		<b>\$0.00</b>
Moultrie, C. Maxille	00043045	213030 -		FY2013 Allotment	20120701			\$614.55				
Moultrie, C. Maxille	00043045	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,509.85				
Moultrie, C. Maxille	00043045	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Moultrie, C. Maxille	00043045	213030 -		FY13 C. Moultrie Balance Moved to Pot	20130826			-\$1,488.50				
Moultrie, C. Maxille	00043045	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120824	202474748				-\$711.70		
Moultrie, C. Maxille	00043045	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474748				-\$242.00		
Moultrie, C. Maxille	00043045	213030 - 2230	Living Expense Out	Employee Expense Report	20120824	202474748				-\$310.00		
Moultrie, C. Maxille	00043045	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120824	202474748				-\$439.20		

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

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<b>Moultrie , C. Maxille</b>							<b>Total</b>	<b>\$1,702.90</b>		<b>-\$1,702.90</b>	<b>\$0.00</b>
Mukamuri , Amy K	00798385	213030 -		FY2013 Allotment	20120701			\$614.55			
Mukamuri , Amy K	00798385	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,664.26			
Mukamuri , Amy K	00798385	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Mukamuri , Amy K	00798385	213030 - 2122	Registration Fees -	MC MUKAMU ACADEMIC I	20120918	114928638				-\$350.00	
<b>Mukamuri , Amy K</b>							<b>Total</b>	<b>\$3,345.81</b>		<b>-\$350.00</b>	<b>\$2,995.81</b>
Murray , Shirley	00002658	213030 -		FY2013 Allotment	20120701			\$614.55			
Murray , Shirley	00002658	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,167.08			
Murray , Shirley	00002658	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Murray , Shirley	00002658	213030 - 2222	Registration Fee -	MC CONTIN NACADA	20120705	114629923				-\$430.00	
Murray , Shirley	00002658	213030 - 2280	Travel Advance -	Travel Advance	20120713	202329730				-\$362.10	
Murray , Shirley	00002658	213030 - 2280	Travel Advance -	2343763 Murray, Shirley exp cor 202606861	20121019	202601844				\$362.10	
Murray , Shirley	00002658	213030 - 2220	Travel-Expense-Out-	2343763 Murray, Shirley exp cor 202606861	20121019	202601844				-\$362.10	
Murray , Shirley	00002658	213030 - 2230	Living Expense Out	Employee Expense Report	20121019	202606861				-\$636.60	
Murray , Shirley	00002658	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121019	202606861				-\$77.60	
Murray , Shirley	00002658	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121019	202606861				-\$85.23	
Murray , Shirley	00002658	213030 - 2122	Registration Fees -	Employee Expense Report	20130628	203134463				-\$89.32	
Murray , Shirley	00002658	213030 - 3000	Supplies	Employee Expense Report	20130712	203170391				-\$13.74	
Murray , Shirley	00002658	213030 - 2122	Registration Fees -	Employee Expense Report	20130712	203170391				-\$41.93	
<b>Murray , Shirley</b>							<b>Total</b>	<b>\$2,848.63</b>		<b>-\$1,736.52</b>	<b>\$1,112.11</b>
Myers , Jennifer J	00488335	213030 -		FY2013 Allotment	20120701			\$614.55			
Myers , Jennifer J	00488335	213030 -		Carry Forward from FY12 to FY13	20120702			\$693.66			
Myers , Jennifer J	00488335	213030 -		Transfer from Guyer-Wood to Myers	20120911			\$1,232.92			
Myers , Jennifer J	00488335	213030 -		Transfer from Schemmel to Myers	20130104			\$1,569.76			
Myers , Jennifer J	00488335	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Myers , Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA	20130131	115371267				-\$359.80	
Myers , Jennifer J	00488335	213030 - 2222	Registration Fee -	MC MYERS CASE ONLINE	20130204	115371296				-\$760.00	
Myers , Jennifer J	00488335	213030 - 2230	Living Expense Out	MC MYERS BEST WESTER	20130326	115537487				-\$685.25	
Myers , Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202960962				-\$59.00	
Myers , Jennifer J	00488335	213030 - 2230	Living Expense Out	Employee Expense Report	20130419	202960962				-\$217.00	
<b>Myers , Jennifer J</b>							<b>Total</b>	<b>\$4,177.89</b>		<b>-\$2,081.05</b>	<b>\$2,096.84</b>
Nelsen , Scott A	00498938	213030 -		FY2013 Allotment	20120701			\$614.55			
Nelsen , Scott A	00498938	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,757.92			
Nelsen , Scott A	00498938	213030 -		Transfer from Nelsen to Christensen	20121231			-\$2,252.47			
Nelsen , Scott A	00498938	213030 - 2870	Memberships	Employee Expense Report	20120921	202550282				-\$120.00	
<b>Nelsen , Scott A</b>							<b>Total</b>	<b>\$120.00</b>		<b>-\$120.00</b>	<b>\$0.00</b>
Nelson , Carolyn Irene	00562068	213030 -		FY2013 Allotment	20120701			\$614.55			

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Nelson , Carolyn Irene	00562068	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,549.03				
Nelson , Carolyn Irene	00562068	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Nelson , Carolyn Irene	00562068	213030 - 2222	Registration Fee -	MC NELSON NSPA	20120927	114957918				-\$650.00		
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	MC NELSON DELTA	20121008	115002237				-\$930.60		
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	MC NELSON DELTA	20121016	115002238				-\$25.00		
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	MC NELSON SUPERSHUTT	20121016	115002239				-\$15.00		
Nelson , Carolyn Irene	00562068	213030 - 2230	Living Expense Out	MC NELSON DOUBLETREE	20121022	115056333				-\$583.05		
Nelson , Carolyn Irene	00562068	213030 - 2230	Living Expense Out	Employee Expense Report	20121102	202635198				-\$72.56		
Nelson , Carolyn Irene	00562068	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121102	202635198				-\$74.69		
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121102	202635198				-\$91.00		
Nelson , Carolyn Irene	00562068	213030 - 2870	Memberships	Employee Expense Report	20121116	202661048				-\$15.00		
<b>Nelson , Carolyn Irene</b>								<b>Total</b>	<b>\$3,230.58</b>		<b>-\$2,456.90</b>	<b>\$773.68</b>
O'donnell , Jenifer A	00192247	213030 -		FY2013 Allotment	20120701			\$614.55				
O'donnell , Jenifer A	00192247	213030 -		Carry Forward from FY12 to FY13	20120702			\$620.16				
O'donnell , Jenifer A	00192247	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
O'donnell , Jenifer A	00192247	213030 - 2122	Registration Fees -	MC O DONN GREATER MA	20130110	115291096				-\$20.00		
O'donnell , Jenifer A	00192247	213030 - 3000	Supplies	MC O DONN BKST B&N M	20130116	115344709				-\$41.25		
O'donnell , Jenifer A	00192247	213030 - 2122	Registration Fees -	MC O DONN ACUHO-I AS	20130403	115537397				-\$545.00		
O'donnell , Jenifer A	00192247	213030 - 2120	Travel Expense - In	Employee Expense Report	20130712	203170413				-\$22.00		
O'donnell , Jenifer A	00192247	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130712	203170413				-\$65.17		
<b>O'donnell , Jenifer A</b>								<b>Total</b>	<b>\$1,301.71</b>		<b>-\$693.42</b>	<b>\$608.29</b>
Peterson , Laura M	00865761	213030 -		Vacant Int'l Recruit posn filled by Laura Peterson	20121210			\$614.55				
Peterson , Laura M	00865761	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Peterson , Laura M	00865761	213030 - 2220	Travel-Expense-Out-	MC PETERS DELTA	20130318	115484633				-\$25.00		
Peterson , Laura M	00865761	213030 - 2230	Living Expense Out	MC PETERS EMORY CONF	20130318	115484674				-\$534.00		
Peterson , Laura M	00865761	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202960975				-\$50.00		
<b>Peterson , Laura M</b>								<b>Total</b>	<b>\$681.55</b>		<b>-\$609.00</b>	<b>\$72.55</b>
Pfingsten , Todd	00002229	213030 -		FY2013 Allotment	20120701			\$614.55				
Pfingsten , Todd	00002229	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
Pfingsten , Todd	00002229	213030 -		Transfer from Pfingsten to Steiger	20130330			-\$484.98				
Pfingsten , Todd	00002229	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
<b>Pfingsten , Todd</b>								<b>Total</b>	<b>\$884.23</b>			<b>\$884.23</b>
Piepho , Shirley Skorr	00003614	213030 -		FY2013 Allotment	20120701			\$614.55				
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,500.00				
Piepho , Shirley Skorr	00003614	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Piepho , Shirley Skorr	00003614	213030 - 2280	Travel Advance -	Travel Advance	20130517	203033663				-\$895.00		
Piepho , Shirley Skorr	00003614	213030 - 2280	Travel Advance -	Employee Expense Report	20130712	203169126				\$895.00		



# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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							<b>Piepho , Shirley Skorr</b>	<b>Total</b>		<b>\$0.00</b>	<b>\$2,181.55</b>
Pinero , Ramon E	00702294	213030 -		FY2013 Allotment	20120701			\$614.55			
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY12 to FY13	20120702			\$716.38			
Pinero , Ramon E	00702294	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
							<b>Pinero , Ramon E</b>	<b>Total</b>			<b>\$1,397.93</b>
Plattner , Allyson K.	11719162	213030 -		FY2013 Allotment	20120701			\$614.55			
Plattner , Allyson K.	11719162	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Plattner , Allyson K.	11719162	213030 - 2222	Registration Fee -	MC PLATTN UMR ACUHO	20121015	115002262				-\$180.00	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	MC PLATTN GLACIER CA	20121112	115093594				-\$120.34	
Plattner , Allyson K.	11719162	213030 - 2220	Travel-Expense-Out-	MC PLATTN DELTA	20130423	115609995				-\$217.80	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	MC PLATTN WEBSTER UN	20130423	115610038				-\$40.00	
Plattner , Allyson K.	11719162	213030 - 2220	Travel-Expense-Out-	MC PLATTN DELTA	20130423	115699336				\$217.80	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	MC PLATTN WEBSTER UN	20130604	115727702				\$40.00	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	Employee Expense Report	20121214	202716225				-\$44.00	
Plattner , Allyson K.	11719162	213030 - 2230	Living Expense Out	Employee Expense Report	20130222	202855991				-\$62.00	
							<b>Plattner , Allyson K.</b>	<b>Total</b>		<b>-\$406.34</b>	<b>\$275.21</b>
Pockrandt , Leah Kay	00130519	213030 -		FY2013 Allotment	20120701			\$614.55			
Pockrandt , Leah Kay	00130519	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,168.86			
Pockrandt , Leah Kay	00130519	213030 -		Transfer from Pockrandt to Baxter-Nuamah	20130417			-\$100.00			
Pockrandt , Leah Kay	00130519	213030 -		Transfer fro Pockrandt to Baxter-Nuamah	20130621			-\$2,683.41			
							<b>Pockrandt , Leah Kay</b>	<b>Total</b>			<b>\$0.00</b>
Polleys , Andrea E.	11673805	213030 -		FY2013 Allotment	20120701			\$614.55			
Polleys , Andrea E.	11673805	213030 -		FY13 A. Polleys Balance Moved to Pot	20130619			-\$0.65			
Polleys , Andrea E.	11673805	213030 - 3000	Supplies	MC POLLEY NASPA	20130116	115344807				-\$435.00	
Polleys , Andrea E.	11673805	213030 - 2220	Travel-Expense-Out-	MC POLLEY SUNCOUNTR	20130201	115371268				-\$138.90	
Polleys , Andrea E.	11673805	213030 - 2230	Living Expense Out	MC POLLEY CARIBE ROY	20130322	115484675				-\$40.00	
							<b>Polleys , Andrea E.</b>	<b>Total</b>		<b>-\$613.90</b>	<b>\$0.00</b>
Poppitz , Cory R	00797169	213030 -		FY2013 Allotment	20120701			\$614.55			
Poppitz , Cory R	00797169	213030 -		Carry Forward from FY12 to FY13	20120702			\$201.09			
Poppitz , Cory R	00797169	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Poppitz , Cory R	00797169	213030 - 2870	Memberships	MC ATHL G NACDA & AF	20120913	114928808				-\$150.00	
							<b>Poppitz , Cory R</b>	<b>Total</b>		<b>-\$150.00</b>	<b>\$732.64</b>
Pot (unallocated) ,	P	213030 -		FY2013 Allocation from MnSCU System Ofc	20120701			\$91,060.00			
Pot (unallocated) ,	P	213030 -		Carry Forward from FY12 to FY13	20120702			\$10,570.35			
Pot (unallocated) ,	P	213030 -		Vacant Ath Dir of Devel posn filled by Botker (Already Has	20120917			\$614.55			
Pot (unallocated) ,	P	213030 -		FY13 L. Boleen Balance Moved to Pot	20121003			\$866.15			
Pot (unallocated) ,	P	213030 -		FY13 M. Fletcher Balance Moved to Pot	20121003			\$687.66			

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Pot (unallocated) ,	P	213030 -		FY13 W. Miller Balance Moved to Pot	20121003			\$766.42			
Pot (unallocated) ,	P	213030 -		FY13 R. Quanbeck Balance Moved to Pot	20121003			\$1,454.08			
Pot (unallocated) ,	P	213030 -		FY13 G. Salivia Balance Moved to Pot	20121003			\$1,454.08			
Pot (unallocated) ,	P	213030 -		FY12 Evans Carry Fwd Capped at \$1,500; Balance Moved to	20121003			\$687.66			
Pot (unallocated) ,	P	213030 -		FY2013 Allotment Distribution (Pot + Allocation)	20121003			-\$107,546.25			
Pot (unallocated) ,	P	213030 -		FY13 A. Quist Balance Moved to Pot	20130102			\$1,302.21			
Pot (unallocated) ,	P	213030 -		FY13 Y. Santana Balance Moved to Pot	20130201			\$860.03			
Pot (unallocated) ,	P	213030 -		FY13 L. Jacoby Balance Moved to Pot	20130329			\$2,715.58			
Pot (unallocated) ,	P	213030 -		FY13 L. Botker Balance Moved to Pot	20130426			\$2,068.63			
Pot (unallocated) ,	P	213030 -		FY13 L. Woodward Balance Moved to Pot	20130529			\$48.67			
Pot (unallocated) ,	P	213030 -		FY2013 Supplemental Alloc from MnSCU System Ofc	20130531			\$10,120.00			
Pot (unallocated) ,	P	213030 -		FY13 A. Polleys Balance Moved to Pot	20130619			\$0.65			
Pot (unallocated) ,	P	213030 -		FY13 E. Wilson Balance Moved to Pot	20130630			\$116.54			
Pot (unallocated) ,	P	213030 -		FY13 H. Morris Balance Moved to Pot	20130701			\$1,319.31			
Pot (unallocated) ,	P	213030 -		FY13 S. Donley Balance Moved to Pot	20130712			\$730.58			
Pot (unallocated) ,	P	213030 -		FY13 K. Inskeep Balance Moved to Pot	20130716			\$485.86			
Pot (unallocated) ,	P	213030 -		FY13 R. Buch Balance Moved to Pot	20130801			\$614.55			
Pot (unallocated) ,	P	213030 -		FY13 D. McDonald Balance Moved to Pot	20130801			\$477.65			
Pot (unallocated) ,	P	213030 -		FY13 Vacant Asst. Dir Women's Ctr Balance Moved to Pot	20130801			\$614.55			
Pot (unallocated) ,	P	213030 -		FY13 Vacant Dir of Gender & Sexuality Balance Moved to	20130801			\$614.55			
Pot (unallocated) ,	P	213030 -		FY13 Vacant Inerim Head Teacher/Preschl Balance Moved	20130801			\$614.55			
Pot (unallocated) ,	P	213030 -		FY13 Vacant Nursing Clinical & Intern Coord Balance Moved	20130801			\$614.55			
Pot (unallocated) ,	P	213030 -		FY13 Vacant Pre-Prof Acad Advisor Balance Moved to Pot	20130801			\$614.55			
Pot (unallocated) ,	P	213030 -		FY2013 Supplemental Allotment Distribution	20130807			-\$9,983.00			
Pot (unallocated) ,	P	213030 -		FY13 E. Carrasco Balance Moved to Pot	20130808			\$681.78			
Pot (unallocated) ,	P	213030 -		FY13 C. Moultrie Balance Moved to Pot	20130826			\$1,488.50			
<b>Pot (unallocated) ,</b>							<b>Total</b>	<b>\$16,734.99</b>			<b>\$16,734.99</b>
Power , Amber Joy	00046205	213030 -		FY2013 Allotment	20120701			\$614.55			
Power , Amber Joy	00046205	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Power , Amber Joy	00046205	213030 -		Transfer from Hurley to Power	20130712			\$534.55			
Power , Amber Joy	00046205	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Power , Amber Joy</b>							<b>Total</b>	<b>\$1,903.76</b>			<b>\$1,903.76</b>
Prorok , Mandy E.	11815816	213030 -		Vacant Educ Abroad Advisor posn filled by Prorok, Mandy	20120917			\$614.55			
Prorok , Mandy E.	11815816	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Prorok , Mandy E.</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Quanbeck , Robert	10998138	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Quanbeck , Robert	10998138	213030 -		FY13 R. Quanbeck Balance Moved to Pot	20121003			-\$1,454.08			
<b>Quanbeck , Robert Morgan</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Quintero , Guadalupe A	00013518	213030 -		FY2013 Allotment	20120701			\$614.55				
Quintero , Guadalupe A	00013518	213030 -		Carry Forward from FY12 to FY13	20120702			-\$196.37				
Quintero , Guadalupe A	00013518	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Quintero , Guadalupe A	00013518	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120727	202371081				-\$80.48		
Quintero , Guadalupe A	00013518	213030 - 2222	Registration Fee -	Employee Expense Report	20120727	202371081				-\$200.00		
Quintero , Guadalupe A	00013518	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120727	202371081				-\$81.48		
Quintero , Guadalupe A	00013518	213030 - 2230	Living Expense Out	Employee Expense Report	20120727	202371081				-\$238.04		
<b>Quintero , Guadalupe A</b>								<b>Total</b>			<b>-\$600.00</b>	<b>-\$114.82</b>
Quist , Amanda Kay	00007712	213030 -		FY2013 Allotment	20120701			\$614.55				
Quist , Amanda Kay	00007712	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
Quist , Amanda Kay	00007712	213030 -		FY13 A. Quist Balance Moved to Pot	20130102			-\$1,302.21				
<b>Quist , Amanda Kay</b>								<b>Total</b>				<b>\$0.00</b>
Rabaey , Julie A	00095597	213030 -		FY2013 Allotment	20120701			\$614.55				
Rabaey , Julie A	00095597	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,645.91				
Rabaey , Julie A	00095597	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Rabaey , Julie A	00095597	213030 - 2220	Travel-Expense-Out-	MC RABAEY SOUTHWES	20120903	114880732				-\$179.60		
Rabaey , Julie A	00095597	213030 - 2222	Registration Fee -	MC RABAEY NAFSA ASSO	20120831	114880746				-\$420.00		
Rabaey , Julie A	00095597	213030 - 2220	Travel-Expense-Out-	MC RABAEY SOUTHWES	20130314	115484635				-\$88.90		
Rabaey , Julie A	00095597	213030 - 2222	Registration Fee -	MC RABAEY NAFSA ASSO	20130312	115484650				-\$529.00		
Rabaey , Julie A	00095597	213030 - 2220	Travel-Expense-Out-	MC RABAEY LAND TO AI	20130528	115688482				-\$35.00		
Rabaey , Julie A	00095597	213030 - 2230	Living Expense Out	MC RABAEY SHERATON S	20130603	115727707				-\$388.20		
Rabaey , Julie A	00095597	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121130	202683228				-\$48.50		
Rabaey , Julie A	00095597	213030 - 2230	Living Expense Out	Employee Expense Report	20121130	202683228				-\$72.00		
Rabaey , Julie A	00095597	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203134507				-\$113.00		
Rabaey , Julie A	00095597	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130628	203134507				-\$4.00		
<b>Rabaey , Julie A</b>								<b>Total</b>			<b>-\$1,878.20</b>	<b>\$449.26</b>
Ready , Kirk L	00001649	213030 -		FY2013 Allotment	20120701			\$614.55				
Ready , Kirk L	00001649	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
Ready , Kirk L	00001649	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
<b>Ready , Kirk L</b>								<b>Total</b>				<b>\$1,369.21</b>
Reinen , David	00002834	213030 -		FY2013 Allotment	20120701			\$614.55				
Reinen , David	00002834	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,861.24				
Reinen , David	00002834	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Reinen , David	00002834	213030 - 3000	Supplies	MC REINEN BARNES&NOB	20120824	114819488				-\$56.23		
Reinen , David	00002834	213030 - 3000	Supplies	MC REINEN BARNES & N	20121210	115164518				-\$34.98		
<b>Reinen , David</b>								<b>Total</b>			<b>-\$91.21</b>	<b>\$2,451.58</b>
Riness , Laura Sue	00657152	213030 -		FY2013 Allotment	20120701			\$614.55				

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

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Printed on: September 2, 2013

Data As Of: September 1, 2013

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Riness, Laura Sue	00657152	213030 -		Carry Forward from FY12 to FY13	20120702			\$725.18			
Riness, Laura Sue	00657152	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Riness, Laura Sue</b>							<b>Total</b>	<b>\$1,406.73</b>			<b>\$1,406.73</b>
Romsa, Susan J	00852575	213030 -		FY2013 Allotment	20120701			\$614.55			
Romsa, Susan J	00852575	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,778.18			
Romsa, Susan J	00852575	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Romsa, Susan J	00852575	213030 - 2222	Registration Fee -	FY13 expenses pd in FY12 moving thru G/L to FY13	20120701	114559957				-\$550.00	
Romsa, Susan J	00852575	213030 - 2230	Living Expense Out	P-Card Reimbursement - Romsa	20120822	114723600				\$6.75	
Romsa, Susan J	00852575	213030 - 2230	Living Expense Out	MC ROMSA HYATT HOTEL	20120730	114740415				-\$697.01	
Romsa, Susan J	00852575	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20120907	202507882				-\$163.86	
Romsa, Susan J	00852575	213030 - 2230	Living Expense Out	Employee Expense Report	20120907	202507882				-\$335.62	
Romsa, Susan J	00852575	213030 - 2870	Memberships	Employee Expense Report	20121102	202635248				-\$50.00	
<b>Romsa, Susan J</b>							<b>Total</b>	<b>\$3,459.73</b>		<b>-\$1,789.74</b>	<b>\$1,669.99</b>
Salivia, Guarionex J	11072312	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,454.08			
Salivia, Guarionex J	11072312	213030 -		FY13 G. Salivia Balance Moved to Pot	20121003			-\$1,454.08			
<b>Salivia, Guarionex J</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Sanderson, Craig A.	11720633	213030 -		FY2013 Allotment	20120701			\$614.55			
Sanderson, Craig A.	11720633	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Sanderson, Craig A.</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Santana, Yessica	00773066	213030 -		FY2013 Allotment	20120701			\$614.55			
Santana, Yessica	00773066	213030 -		Carry Forward from FY12 to FY13	20120702			\$245.48			
Santana, Yessica	00773066	213030 -		FY13 Y. Santana Balance Moved to Pot	20130201			-\$860.03			
<b>Santana, Yessica</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Schmeal, Catherine L	11356633	213030 -		FY2013 Allotment	20120701			\$614.55			
Schmeal, Catherine L	11356633	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Schmeal, Catherine L	11356633	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Schmeal, Catherine L	11356633	213030 - 2162	Service Center	2267498 702 Milwauke	20130324	115461077				-\$325.00	
Schmeal, Catherine L	11356633	213030 - 2230	Living Expense Out	Employee Expense Report	20130419	202961052				-\$503.38	
Schmeal, Catherine L	11356633	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130419	202961052				-\$7.00	
<b>Schmeal, Catherine L</b>							<b>Total</b>	<b>\$1,369.21</b>		<b>-\$835.38</b>	<b>\$533.83</b>
Schuh, Wendy R	00711463	213030 -		FY2013 Allotment	20120701			\$614.55			
Schuh, Wendy R	00711463	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,677.88			
Schuh, Wendy R	00711463	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Schuh, Wendy R	00711463	213030 - 2222	Registration Fee -	MC SCHUH ACHA ANNUAL	20130215	115422194				-\$460.00	
Schuh, Wendy R	00711463	213030 - 2870	Memberships	MC SCHUH NCHEC INC	20130215	115422471				-\$55.00	
Schuh, Wendy R	00711463	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203147185				-\$1,000.00	

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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							<b>Schuh , Wendy R</b>	<b>Total</b>	<b>\$2,359.43</b>		<b>-\$1,515.00</b>	<b>\$844.43</b>
Schultz , Laura C	10335957	213030 -		FY2013 Allotment	20120701			\$614.55				
Schultz , Laura C	10335957	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
Schultz , Laura C	10335957	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Schultz , Laura C	10335957	213030 - 2222	Registration Fee -	MC SCHULT SQ NATION	20121109	115396782				-\$430.00		
							<b>Schultz , Laura C</b>	<b>Total</b>	<b>\$1,369.21</b>		<b>-\$430.00</b>	<b>\$939.21</b>
Schulz , Debra Jean	00002864	213030 -		FY2013 Allotment	20120701			\$614.55				
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,038.59				
Schulz , Debra Jean	00002864	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ UNITED	20130508	115662719				-\$521.60		
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ EXPEDIA SA	20130508	115662720				-\$7.00		
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ UNITED	20130606	115727664				-\$25.00		
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ UNITED	20130610	115727665				-\$25.00		
Schulz , Debra Jean	00002864	213030 - 2230	Living Expense Out	MC SCHULZ MARRIOTT J	20130610	115727710				-\$269.54		
Schulz , Debra Jean	00002864	213030 - 2230	Living Expense Out	MC SCHULZ MARRIOTT J	20130621	115792767				\$42.35		
							<b>Schulz , Debra Jean</b>	<b>Total</b>	<b>\$1,720.14</b>		<b>-\$805.79</b>	<b>\$914.35</b>
Seth , Kristel A.	00830029	213030 -		FY2013 Allotment	20120701			\$614.55				
Seth , Kristel A.	00830029	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
							<b>Seth , Kristel A.</b>	<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
Slotemaker , Marie E	00538124	213030 -		FY2013 Allotment	20120701			\$614.55				
Slotemaker , Marie E	00538124	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,479.91				
Slotemaker , Marie E	00538124	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Slotemaker , Marie E	00538124	213030 - 2122	Registration Fees -	MC SLOTEM GREATER MA	20120927	114957841				-\$145.00		
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM MN COLLEGE	20121012	115002433				-\$30.00		
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM NACADA	20121022	115056490				-\$65.00		
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	Employee Expense Report	20130503	203000113				-\$107.50		
Slotemaker , Marie E	00538124	213030 - 3000	Supplies	Employee Expense Report	20130517	203030192				-\$57.00		
							<b>Slotemaker , Marie E</b>	<b>Total</b>	<b>\$2,161.46</b>		<b>-\$404.50</b>	<b>\$1,756.96</b>
Snow , Julie Ann	00035626	213030 -		FY2013 Allotment	20120701			\$614.55				
Snow , Julie Ann	00035626	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,652.24				
Snow , Julie Ann	00035626	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
							<b>Snow , Julie Ann</b>	<b>Total</b>	<b>\$2,333.79</b>			<b>\$2,333.79</b>
Steiger , Samuel Adams	00761536	213030 -		FY2013 Allotment	20120701			\$614.55				
Steiger , Samuel Adams	00761536	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66				
Steiger , Samuel Adams	00761536	213030 -		Transfer from Pflingsten to Steiger	20130330			\$484.98				
Steiger , Samuel Adams	00761536	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00				
Steiger , Samuel Adams	00761536	213030 - 2230	Living Expense Out	MC ADVENT MADISON CO	20121106	115093569				-\$946.26		

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

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Steiger, Samuel Adams	00761536	213030 - 2122	Registration Fees -	MC ADVENT MNSCU	20130314	115484573				-\$392.78	
Steiger, Samuel Adams	00761536	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20121228	202728557				-\$286.15	
Steiger, Samuel Adams	00761536	213030 - 2230	Living Expense Out	Employee Expense Report	20121228	202728557				-\$162.00	
<b>Steiger, Samuel Adams</b>							<b>Total</b>	<b>\$1,854.19</b>		<b>-\$1,787.19</b>	<b>\$67.00</b>
Stevens, Ryan L	00681451	213030 -		FY2013 Allotment	20120701			\$614.55			
Stevens, Ryan L	00681451	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Stevens, Ryan L	00681451	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Stevens, Ryan L	00681451	213030 - 2870	Memberships	MC STEVEN NATIONAL I	20120829	114880896				-\$126.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20121203	115163610				-\$344.60	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20130305	115448273				-\$25.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20130311	115484637				-\$25.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN MSP AIRPOR	20130311	115484638				-\$98.00	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN PH LODGING	20130311	115484678				\$29.68	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN PH LODGING	20130311	115484679				\$29.68	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN PH LODGING	20130311	115484680				-\$385.88	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN PH LODGING	20130311	115484681				-\$29.68	
Stevens, Ryan L	00681451	213030 - 2280	Travel Advance -	Travel Advance	20130222	202856366				-\$124.00	
Stevens, Ryan L	00681451	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130322	202904682				-\$79.20	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	Employee Expense Report	20130322	202904682				-\$24.00	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	2433327 Stevens, Ryanlee exp cor 202904682	20130322	202905795				-\$124.00	
Stevens, Ryan L	00681451	213030 - 2280	Travel Advance -	2433327 Stevens, Ryanlee exp cor 202904682	20130322	202905795				\$124.00	
<b>Stevens, Ryan L</b>							<b>Total</b>	<b>\$1,369.21</b>		<b>-\$1,202.00</b>	<b>\$167.21</b>
Stock, Nicole L	00072726	213030 -		FY2013 Allotment	20120701			\$614.55			
Stock, Nicole L	00072726	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,097.29			
Stock, Nicole L	00072726	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Stock, Nicole L</b>							<b>Total</b>	<b>\$1,778.84</b>			<b>\$1,778.84</b>
Strom, Ashley Marie	11370113	213030 -		FY2013 Allotment	20120701			\$614.55			
Strom, Ashley Marie	11370113	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Strom, Ashley Marie	11370113	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Strom, Ashley Marie	11370113	213030 - 2870	Memberships	MC STROM NASPA-AUTH	20121004	114958135				-\$75.00	
Strom, Ashley Marie	11370113	213030 - 2122	Registration Fees -	MC STROM GALLUP INC	20130108	115291103				-\$100.00	
Strom, Ashley Marie	11370113	213030 - 2220	Travel-Expense-Out-	MC STROM SPIRIT AI	20130630	115808819				-\$50.00	
Strom, Ashley Marie	11370113	213030 - 2220	Travel-Expense-Out-	MC STROM SQ ZNB TR	20130630	115808820				-\$17.25	
Strom, Ashley Marie	11370113	213030 - 2220	Travel-Expense-Out-	MC STROM MSP AIRPOR	20130630	115808821				-\$66.00	
Strom, Ashley Marie	11370113	213030 - 2230	Living Expense Out	MC STROM WYNDHAM DA	20130630	115808844				-\$170.17	
<b>Strom, Ashley Marie</b>							<b>Total</b>	<b>\$1,369.21</b>		<b>-\$478.42</b>	<b>\$890.79</b>
Taylor, Susan K	00042222	213030 -		FY2013 Allotment	20120701			\$614.55			
Taylor, Susan K	00042222	213030 -		Carry Forward from FY12 to FY13	20120702			\$138.35			

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

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Data As Of: September 1, 2013

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Taylor, Susan K	00042222	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Taylor, Susan K	00042222	213030 - 2870	Memberships	MC SBS DE AMERICAN E	20121123	115138870				-\$150.00	
Taylor, Susan K	00042222	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20121214	202716291				-\$400.00	
Taylor, Susan K	00042222	213030 - 3000	Supplies	Employee Expense Report	20121214	202716291				-\$86.63	
Taylor, Susan K	00042222	213030 - 2130	Living Expense	Employee Expense Report	20130517	203031560				-\$85.00	
Taylor, Susan K	00042222	213030 - 3000	Supplies	Employee Expense Report	20130517	203031560				-\$28.95	
<b>Taylor, Susan K</b>							<b>Total</b>	<b>\$819.90</b>		<b>-\$750.58</b>	<b>\$69.32</b>
Thompson, Natasha L.	00831511	213030 -		FY2013 Allotment	20120701			\$614.55			
Thompson, Natasha L.	00831511	213030 -		FY13 Thompson Balance Moved to Whitcomb	20130125			-\$405.55			
Thompson, Natasha L.	00831511	213030 - 2122	Registration Fees -	MC THOMPS GREATER MA	20121022	115056242				-\$159.00	
Thompson, Natasha L.	00831511	213030 - 2870	Memberships	MC THOMPS PAYPAL MA	20121128	115138875				-\$50.00	
<b>Thompson, Natasha L.</b>							<b>Total</b>	<b>\$209.00</b>		<b>-\$209.00</b>	<b>\$0.00</b>
Tollefson, Lindsey	00888232	213030 -		FY2013 Allotment	20120701			\$614.55			
Tollefson, Lindsey	00888232	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Tollefson, Lindsey	00888232	213030 - 2122	Registration Fees -	Cao37 379659 Registration	20120924	114924159				-\$225.00	
<b>Tollefson, Lindsey Beyer</b>							<b>Total</b>	<b>\$681.55</b>		<b>-\$225.00</b>	<b>\$456.55</b>
Tourville, William	11172662	213030 -		FY2013 Allotment	20120701			\$614.55			
Tourville, William	11172662	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Tourville, William	11172662	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Tourville, William	11172662	213030 - 3000	Supplies	MC STUDEN NACA-WEB	20130311	115485680				-\$37.00	
Tourville, William	11172662	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130628	203134633				-\$79.20	
Tourville, William	11172662	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130628	203134633				-\$46.11	
Tourville, William	11172662	213030 - 2230	Living Expense Out	Employee Expense Report	20130628	203134633				-\$52.67	
<b>Tourville, William Thomas</b>							<b>Total</b>	<b>\$1,369.21</b>		<b>-\$214.98</b>	<b>\$1,154.23</b>
Tran, Christopher Toan	00161852	213030 -		FY2013 Allotment	20120701			\$614.55			
Tran, Christopher Toan	00161852	213030 -		Carry Forward from FY12 to FY13	20120702			\$323.34			
Tran, Christopher Toan	00161852	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Tran, Christopher Toan</b>							<b>Total</b>	<b>\$1,004.89</b>			<b>\$1,004.89</b>
Underwood, Kristin N	00787587	213030 -		FY2013 Allotment	20120701			\$614.55			
Underwood, Kristin N	00787587	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,144.01			
Underwood, Kristin N	00787587	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Underwood, Kristin N	00787587	213030 - 2220	Travel-Expense-Out-	MC UNDERW UNITED	20130408	115572766				-\$426.60	
Underwood, Kristin N	00787587	213030 - 2222	Registration Fee -	MC UNDERW NCDA	20130410	115572801				-\$484.00	
Underwood, Kristin N	00787587	213030 - 2220	Travel-Expense-Out-	Fy14 Pd in Fy13 prepays mvg to G/L prepay code	20130530	115652083				\$426.60	
Underwood, Kristin N	00787587	213030 - 2222	Registration Fee -	Fy14 Pd in Fy13 prepays mvg to G/L prepay code	20130530	115652083				\$484.00	
<b>Underwood, Kristin N</b>							<b>Total</b>	<b>\$1,825.56</b>		<b>\$0.00</b>	<b>\$1,825.56</b>
Vacant: Admissions Officer V1		213030 -		FY2013 Allotment	20120701			\$614.55			

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

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Data As Of: September 1, 2013

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Vacant: Admissions Officer	V1	213030 -		Vacant Admissions Ofcr posn filled by Harrison, Emily	20121004			-\$614.55			
<b>Vacant: Admissions Officer ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Assoc Dir Alumni	V2	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Assoc Dir Alumni	V2	213030 -		Vacant Assoc Dir Alumni Rel posn filled by Wittenberg	20121213			-\$614.55			
<b>Vacant: Assoc Dir Alumni Rel ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Asst Dir	V16	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Asst Dir	V16	213030 -		Vacant Asst Dir Math/Sci CAS posn filled by Che Fru,	20120914			-\$614.55			
<b>Vacant: Asst Dir Math/sciences Cas ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Asst Dir Women's	V7	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Asst Dir Women's	V7	213030 -		FY13 Vacant Asst. Dir Women's Ctr Balance Moved to Pot	20130801			-\$614.55			
<b>Vacant: Asst Dir Women's Center ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Athl Dir Of	V13	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Athl Dir Of	V13	213030 -		Vacant Athl Dir of Annual Giving posn filled by Bigaouette,	20121015			-\$614.55			
<b>Vacant: Athl Dir Of Annual Giving ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Athl Dir Of	V9	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Athl Dir Of	V9	213030 -		Vacant Ath Dir of Devel posn filled by Botker (Already Has	20120917			-\$614.55			
<b>Vacant: Athl Dir Of Development ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Dir English	V11	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Dir English	V11	213030 -		Vacant English Lang Inst posn filled by Barbara Al Nouri	20121113			-\$614.55			
<b>Vacant: Dir English Language Inst ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Dir Of Gender &	V10	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Dir Of Gender &	V10	213030 -		FY13 Vacant Dir of Gender & Sexuality Balance Moved to	20130801			-\$614.55			
<b>Vacant: Dir Of Gender &amp; Sexuality Prgm ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Educ Advisor - Ed	V17	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Educ Advisor - Ed	V17	213030 -		Vacant Ed Advisor Ed Tal posn filled by Lamm, Tana	20120918			-\$614.55			
<b>Vacant: Educ Advisor - Ed Talent Search ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Education Abroad	V19	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Education Abroad	V19	213030 -		Vacant Educ Abroad Advisor posn filled by Prorok, Mandy	20120917			-\$614.55			
<b>Vacant: Education Abroad Advisor ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Ext Lrn Acad	V18	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Ext Lrn Acad	V18	213030 -		Vacant Ext Lrn Acad Advisor posn filled by Harley, Erin	20121001			-\$614.55			
<b>Vacant: Ext Lrn Acad Advisor ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Ext Lrn Outreach	V6	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Ext Lrn Outreach	V6	213030 -		Vacant Ext Lrn Outreach posn filled by Lee, Mai Der	20121015			-\$614.55			



# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

### Detail by Employee

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<b>Vacant: Ext Lrn Outreach Coord ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Hockey	V8	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Hockey	V8	213030 -		Vacant Hockey Operations posn filled by Lind, Garrett	20121005			-\$614.55			
<b>Vacant: Hockey Operations Coord ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Int'l Recruitment	V5	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Int'l Recruitment	V5	213030 -		Vacant Int'l Recruit posn filled by Laura Peterson	20121210			-\$614.55			
<b>Vacant: Int'l Recruitment Spec ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Interim Acad	V12	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Interim Acad	V12	213030 -		Vacant Int Acad Sup Adv-Chicano posn filled by Hidalgo	20121015			-\$614.55			
<b>Vacant: Interim Acad Support</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Interim Head	V14	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Interim Head	V14	213030 -		FY13 Vacant Inerim Head Teacher/Preschl Balance Moved	20130801			-\$614.55			
<b>Vacant: Interim Head Teacher / Preschool ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Nursing Clinical &	V4	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Nursing Clinical &	V4	213030 -		FY13 Vacant Nursing Clinical & Intern Coord Balance Moved	20130801			-\$614.55			
<b>Vacant: Nursing Clinical &amp; Intern Coord. ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Pre-prof Acad	V15	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Pre-prof Acad	V15	213030 -		FY13 Vacant Pre-Prof Acad Advisor Balance Moved to Pot	20130801			-\$614.55			
<b>Vacant: Pre-prof Acad Advisor ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Preska Hall Area	V20	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Preska Hall Area	V20	213030 -		Vacant Preska Hall Dir posn filled by Johnson, Jennifer	20120918			-\$614.55			
<b>Vacant: Preska Hall Area Dir ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Shrs Cont Ed	V3	213030 -		FY2013 Allotment	20120701			\$614.55			
Vacant: Shrs Cont Ed	V3	213030 -		Vacant Int'l SHRS Cont Ed posn filled by Linda Hallen	20121029			-\$614.55			
<b>Vacant: Shrs Cont Ed Coord ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Van Boxel , Jamie L	10675353	213030 -		FY2013 Allotment	20120701			\$614.55			
Van Boxel , Jamie L	10675353	213030 -		Carry Forward from FY12 to FY13	20120702			\$916.85			
Van Boxel , Jamie L	10675353	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Van Boxel , Jamie L	10675353	213030 - 2130	Living Expense	MC VANBOX HILTON HOT	20130620	115792685				-\$596.55	
Van Boxel , Jamie L	10675353	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130628	203134636				-\$80.19	
Van Boxel , Jamie L	10675353	213030 - 2130	Living Expense	Employee Expense Report	20130628	203134636				-\$60.00	
<b>Van Boxel , Jamie L</b>							<b>Total</b>	<b>\$1,598.40</b>		<b>-\$736.74</b>	<b>\$861.66</b>
Wagner , Kelsie L	00703602	213030 -		FY2013 Allotment	20120701			\$614.55			
Wagner , Kelsie L	00703602	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,078.48			

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 2, 2013

Data As Of: September 1, 2013

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Wagner , Kelsie L	00703602	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Wagner , Kelsie L	00703602	213030 - 3000	Supplies	Employee Expense Report	20120921	202538322				-\$133.40	
Wagner , Kelsie L	00703602	213030 - 3000	Supplies	Employee Expense Report	20130208	202827225				-\$103.95	
<b>Wagner , Kelsie L</b>							<b>Total</b>	<b>\$1,760.03</b>		<b>-\$237.35</b>	<b>\$1,522.68</b>
Wayne , Nicholas	00719520	213030 -		FY2013 Allotment	20120701			\$614.55			
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,680.57			
Wayne , Nicholas	00719520	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Wayne , Nicholas	00719520	213030 - 2280	Travel Advance -	Travel Advance	20120713	202329823				-\$1,680.57	
Wayne , Nicholas	00719520	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20120907	202507898				-\$77.60	
Wayne , Nicholas	00719520	213030 - 2280	Travel Advance -	Employee Expense Report	20120907	202507898				\$53.10	
Wayne , Nicholas	00719520	213030 - 2220	Travel-Expense-Out-	2343163 Wayne, Nicholas exp cor 202507898	20120907	202519874				-\$424.60	
Wayne , Nicholas	00719520	213030 - 2280	Travel Advance -	2343163 Wayne, Nicholas exp cor 202507898	20120907	202519874				\$1,627.47	
Wayne , Nicholas	00719520	213030 - 2230	Living Expense Out	2343163 Wayne, Nicholas exp cor 202507898	20120907	202519874				-\$1,202.87	
<b>Wayne , Nicholas Gregory</b>							<b>Total</b>	<b>\$2,362.12</b>		<b>-\$1,705.07</b>	<b>\$657.05</b>
Weller , Pamela	00001379	213030 -		FY2013 Allotment	20120701			\$614.55			
Weller , Pamela	00001379	213030 -		Carry Forward from FY12 to FY13	20120702			\$950.09			
Weller , Pamela	00001379	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Weller , Pamela	00001379	213030 - 2870	Memberships	MC WELLER NCDA	20121115	115093787				-\$65.00	
Weller , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	MC WELLER SUNCOUNTR	20121121	115138613				-\$456.60	
Weller , Pamela	00001379	213030 - 2870	Memberships	MC WELLER NASPA-AUTH	20130107	115291264				-\$75.00	
Weller , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	MC WELLER MEARS DEST	20130313	115484639				-\$21.00	
Weller , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	MC WELLER SUN COUNT	20130315	115484640				-\$20.00	
Weller , Pamela	00001379	213030 - 2230	Living Expense Out	MC WELLER MARRIOTT 3	20130322	115484684				-\$778.75	
Weller , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	MC WELLER SUN COUNT	20130325	115537447				-\$20.00	
<b>Weller , Pamela</b>							<b>Total</b>	<b>\$1,631.64</b>		<b>-\$1,436.35</b>	<b>\$195.29</b>
Westman , Jason Harley	00008519	213030 -		FY2013 Allotment	20120701			\$614.55			
Westman , Jason Harley	00008519	213030 -		Carry Forward from FY12 to FY13	20120702			\$687.66			
Westman , Jason Harley	00008519	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Westman , Jason Harley</b>							<b>Total</b>	<b>\$1,369.21</b>			<b>\$1,369.21</b>
Wheeler , Richard P	00000119	213030 -		FY2013 Allotment	20120701			\$614.55			
Wheeler , Richard P	00000119	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,224.12			
Wheeler , Richard P	00000119	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Wheeler , Richard P	00000119	213030 - 2180	Travel Advance	Travel Advance	20130614	203094480				-\$100.50	
Wheeler , Richard P	00000119	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130712	203172194				-\$72.27	
Wheeler , Richard P	00000119	213030 - 2130	Living Expense	Employee Expense Report	20130712	203172194				-\$332.31	
Wheeler , Richard P	00000119	213030 - 2120	Travel Expense - In	Employee Expense Report	20130712	203172194				-\$20.00	
Wheeler , Richard P	00000119	213030 - 2130	Living Expense	2481803 Richard Wheeler exp cor	20130630	203176693				-\$100.50	
Wheeler , Richard P	00000119	213030 - 2180	Travel Advance	2481803 Richard Wheeler exp cor	20130630	203176693				\$100.50	

# Minnesota State University, Mankato

## FY13MSUAASF Professional Development Travel Report

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<b>Wheeler , Richard P</b>							<b>Total</b>	<b>\$1,905.67</b>		<b>-\$525.08</b>	<b>\$1,380.59</b>
Whitcomb , Elizabeth	00753450	213030 -		FY2013 Allotment	20120701			\$614.55			
Whitcomb , Elizabeth	00753450	213030 -		Carry Forward from FY12 to FY13	20120702			\$616.66			
Whitcomb , Elizabeth	00753450	213030 -		FY13 Thompson Balance Moved to Whitcomb	20130125			\$405.55			
Whitcomb , Elizabeth	00753450	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Whitcomb , Elizabeth	00753450	213030 - 2870	Memberships	MC LINDST NASPA-AUTH	20121105	115093779				-\$75.00	
Whitcomb , Elizabeth	00753450	213030 - 2870	Memberships	MC LINDST NACADA	20130204	115371536				-\$65.00	
<b>Whitcomb , Elizabeth Micaela</b>							<b>Total</b>	<b>\$1,703.76</b>		<b>-\$140.00</b>	<b>\$1,563.76</b>
Wilkins , Gregory T	10129664	213030 -		FY2013 Allotment	20120701			\$614.55			
Wilkins , Gregory T	10129664	213030 -		Carry Forward from FY12 to FY13	20120702			\$1,308.83			
Wilkins , Gregory T	10129664	213030 -		Transfer from Martinez to Wilkins	20130305			\$293.77			
Wilkins , Gregory T	10129664	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Wilkins , Gregory T</b>							<b>Total</b>	<b>\$2,284.15</b>			<b>\$2,284.15</b>
Wilson , Erinn Margaret	00016199	213030 -		FY2013 Allotment	20120701			\$614.55			
Wilson , Erinn Margaret	00016199	213030 -		Carry Forward from FY12 to FY13	20120702			\$326.96			
Wilson , Erinn Margaret	00016199	213030 -		FY13 E. Wilson Balance Moved to Pot	20130630			-\$116.54			
Wilson , Erinn Margaret	00016199	213030 - 2230	Living Expense Out	MC WILSON PUBLIC CHI	20120730	114740417				-\$824.97	
<b>Wilson , Erinn Margaret</b>							<b>Total</b>	<b>\$824.97</b>		<b>-\$824.97</b>	<b>\$0.00</b>
Woodward , Laurie A	00863171	213030 -		FY2013 Allotment	20120701			\$614.55			
Woodward , Laurie A	00863171	213030 -		Carry Forward from FY12 to FY13	20120702			\$309.92			
Woodward , Laurie A	00863171	213030 -		FY13 L. Woodward Balance Moved to Pot	20130529			-\$48.67			
Woodward , Laurie A	00863171	213030 - 2222	Registration Fee -	MC WOODWA NASPA	20130121	115444413				-\$460.00	
Woodward , Laurie A	00863171	213030 - 2220	Travel-Expense-Out-	MC WOODWA DELTA	20130305	115448276				-\$415.80	
<b>Woodward , Laurie A</b>							<b>Total</b>	<b>\$875.80</b>		<b>-\$875.80</b>	<b>\$0.00</b>
Worrell , Marie Ann	00009333	213030 -		FY2013 Allotment	20120701			\$614.55			
Worrell , Marie Ann	00009333	213030 -		Carry Forward from FY12 to FY13	20120702			\$787.62			
Worrell , Marie Ann	00009333	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Worrell , Marie Ann</b>							<b>Total</b>	<b>\$1,469.17</b>			<b>\$1,469.17</b>
Wright , Karen J	00021193	213030 -		FY2013 Allotment	20120701			\$614.55			
Wright , Karen J	00021193	213030 -		Carry Forward from FY12 to FY13	20120702			\$2,101.03			
Wright , Karen J	00021193	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Wright , Karen J</b>							<b>Total</b>	<b>\$2,782.58</b>			<b>\$2,782.58</b>
Wubben , Amanda M	00802474	213030 -		FY2013 Allotment	20120701			\$614.55			
Wubben , Amanda M	00802474	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
Wubben , Amanda M	00802474	213030 - 2122	Registration Fees -	MC WUBBEN ACUHO-I	20130522	115688417				-\$650.00	
Wubben , Amanda M	00802474	213030 - 2130	Living Expense	MC WUBBEN WEBSTER UN	20130523	115688435				\$40.00	

# Minnesota State University, Mankato

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Wubben , Amanda M	00802474	213030 - 2122	Registration Fees -	Partial Reimb of Prof Dev Expenses (A. Wubben)	20130808	115872896				\$239.76	
Wubben , Amanda M	00802474	213030 - 2110	Private Auto Mileage	Employee Expense Report	20130222	202856421				-\$88.11	
Wubben , Amanda M	00802474	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130712	203170737				-\$79.20	
Wubben , Amanda M	00802474	213030 - 2230	Living Expense Out	Employee Expense Report	20130712	203170737				-\$144.00	
<b>Wubben , Amanda M</b>							<b>Total</b>	<b>\$681.55</b>		<b>-\$681.55</b>	<b>\$0.00</b>
Yang , Sang	00748013	213030 -		FY2013 Allotment	20120701			\$614.55			
Yang , Sang	00748013	213030 -		FY2013 Supplemental Allotment	20130807			\$67.00			
<b>Yang , Sang</b>							<b>Total</b>	<b>\$681.55</b>			<b>\$681.55</b>
<b>Grand Total</b>								<b>\$267,330.99</b>	<b>\$0.00</b>	<b>-\$95,741.69</b>	<b>\$171,589.30</b>