

Minnesota State University, Mankato

FY14 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: January 2, 2014

Data As Of: January 2, 2014

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|---|---------------|---------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Adams , Kenneth L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Adams , Kenneth L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,008.82 | | | |
| Adams , Kenneth L Total | | | | | | | \$1,734.82 | | | \$1,734.82 |
| Akey , Lynn D | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Akey , Lynn D | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Akey , Lynn D | 213030 - | | Transfer from L. Akey to T. Akey | 20131101 | | | -\$1,369.21 | | | |
| Akey , Lynn D | 213030 - | | Trnsfr L. Akey FY14 Allotment to Pot (Moved to Excluded | 20131101 | | | -\$726.00 | | | |
| Akey , Lynn D Total | | | | | | | \$0.00 | | | \$0.00 |
| Akey , Torin M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Akey , Torin M | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$500.02 | | | |
| Akey , Torin M | 213030 - | | Transfer from L. Akey to T. Akey | 20131101 | | | \$1,369.21 | | | |
| Akey , Torin M Total | | | | | | | \$2,595.23 | | | \$2,595.23 |
| Al Nouri , Barbara W | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Al Nouri , Barbara W | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Al Nouri , Barbara W | 213030 - 2122 | Registration Fees - | MC AL NOU SMUMN | 20131125 | 116319233 | | | | -\$611.36 | |
| Al Nouri , Barbara W Total | | | | | | | \$1,407.55 | | -\$611.36 | \$796.19 |
| Allan , Paul | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Allan , Paul | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$444.52 | | | |
| Allan , Paul | 213030 - 2870 | Memberships | MC ALLAN COSIDA | 20130725 | 115874670 | | | | -\$120.00 | |
| Allan , Paul Total | | | | | | | \$1,170.52 | | -\$120.00 | \$1,050.52 |
| Allen , Melissa M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Allen , Melissa M | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,983.98 | | | |
| Allen , Melissa M | 213030 - 2230 | Living Expense Out | MC CHILDR MARRIOTT 3 (Melissa Allen) | 20131125 | 116319295 | | | | -\$364.88 | |
| Allen , Melissa M Total | | | | | | | \$2,709.98 | | -\$364.88 | \$2,345.10 |
| Altomari , Michael | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Altomari , Michael | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$562.81 | | | |
| Altomari , Michael Francis Total | | | | | | | \$1,288.81 | | | \$1,288.81 |

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|--------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Alvarez , Linda | 213030 - | | Vacant COE Fld Placement Officer Posn Filled By Alvarez, Linda | 20131014 | | | \$726.00 | | | |
| Alvarez , Linda Total | | | | | | | \$726.00 | | | \$726.00 |
| Anderson , Kevin Tovie | 213030 - | | Vacant Hockey Video Coord Posn Filled By Anderson, Kevin | 20131025 | | | \$726.00 | | | |
| Anderson , Kevin Tovie Total | | | | | | | \$726.00 | | | \$726.00 |
| Anderson , Scott R | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Anderson , Scott R | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Anderson , Scott R Total | | | | | | | \$2,095.21 | | | \$2,095.21 |
| Baxter , Mymique Y | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Baxter , Mymique Y | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$67.00 | | | |
| Baxter , Mymique Y | 213030 - | | Transfer from Moultrie to Baxter | 20130826 | | | \$671.34 | | | |
| Baxter , Mymique Y Total | | | | | | | \$1,464.34 | | | \$1,464.34 |
| Baxter-nuamah , Maria | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Baxter-nuamah , Maria | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,797.01 | | | |
| Baxter-nuamah , Maria | 213030 - 2122 | Registration Fees - | MC ANNUAL PAYPAL YW | 20130814 | 115992010 | | | | -\$1,250.00 | |
| Baxter-nuamah , Maria | 213030 - 2122 | Registration Fees - | MC INSTIT GREATER MA | 20131009 | 116182215 | | | | -\$99.00 | |
| Baxter-nuamah , Maria | 213030 - 2222 | Registration Fee - | MC INSTIT OFFICE OF (NBSU Conf Maria Baxter) | 20131120 | 116319286 | | | | -\$200.00 | |
| Baxter-nuamah , Maria | 213030 - 3000 | Supplies | Employee Expense Report | 20130920 | 203309004 | | | | -\$193.15 | |
| Baxter-nuamah , Maria | 213030 - 2090 | Other | Employee Expense Report | 20131213 | 203514091 | | | | -\$29.00 | |
| Baxter-nuamah , Maria | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131213 | 203514091 | | | | -\$17.40 | |
| Baxter-nuamah , Maria | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131213 | 203514091 | | | | -\$271.56 | |
| Baxter-nuamah , Maria Total | | | | | | | \$3,523.01 | | -\$2,060.11 | \$1,462.90 |
| Beck , Michelle Majorie | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Beck , Michelle Majorie | 213030 - 2870 | Memberships | MC ATHLET NACDA AND | 20131107 | 116276691 | | | | -\$150.00 | |
| Beck , Michelle Majorie Total | | | | | | | \$681.55 | | -\$150.00 | \$531.55 |
| Bemel , Laura Lynn | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Bemel , Laura Lynn | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Bemel , Laura Lynn Total | | | | | | | \$1,407.55 | | | \$1,407.55 |

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| Benson , Daniel J | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Benson , Daniel J | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Benson , Daniel J Total | | | | | | | \$2,095.21 | | | \$2,095.21 |
| Berge , Diane A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Berge , Diane A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,747.47 | | | |
| Berge , Diane A Total | | | | | | | \$2,473.47 | | | \$2,473.47 |
| Billington-just , Denise | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Billington-just , Denise | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$173.15 | | | |
| Billington-just , Denise Maurine Total | | | | | | | \$899.15 | | | \$899.15 |
| Braunshausen , Shayla | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Braunshausen , Shayla | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Braunshausen , Shayla Nichole Total | | | | | | | \$2,095.21 | | | \$2,095.21 |
| Bresnahan , Jay C | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Bresnahan , Jay C Total | | | | | | | \$726.00 | | | \$726.00 |
| Brinkman , Chad Michael | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Brinkman , Chad Michael | 213030 - 2870 | Memberships | MC ATH TR NATA ONLIN | 20131023 | 116234027 | | | | -\$244.00 | |
| Brinkman , Chad Michael | 213030 - 2891 | Fees - Includes | MC ATH TR NATA | 20131025 | 116234065 | | | | -\$50.00 | |
| Brinkman , Chad Michael Total | | | | | | | \$726.00 | | -\$294.00 | \$432.00 |
| Brock , Marcius R | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$3,491.48 | | | |
| Brock , Marcius R | 213030 - | | FY13 Brock Carry Fwd Capped at \$1,500; Bal Moved to Pot | 20131009 | | | -\$1,991.48 | | | |
| Brock , Marcius R Total | | | | | | | \$1,500.00 | | | \$1,500.00 |
| Bulcock , John A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Bulcock , John A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$996.66 | | | |
| Bulcock , John A | 213030 - 2870 | Memberships | MC BULCOC ASSOCIATIO | 20130806 | 115908670 | | | | -\$110.00 | |
| Bulcock , John A | 213030 - 2220 | Travel-Expense-Out- | MC BULCOC DELTA | 20131028 | 116233772 | | | | -\$119.90 | |
| Bulcock , John A | 213030 - 2220 | Travel-Expense-Out- | MC BULCOC DELTA | 20131028 | 116233774 | | | | -\$34.80 | |
| Bulcock , John A | 213030 - 2120 | Travel Expense - In | MC BULCOC LAND TO AI | 20131125 | 116319220 | | | | -\$62.00 | |

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| Bulcock , John A | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131227 | 203538408 | | | | -\$19.00 | |
| Bulcock , John A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131227 | 203538408 | | | | -\$37.00 | |
| Bulcock , John A Total | | | | | | | \$1,722.66 | | -\$382.70 | \$1,339.96 |
| Bunde , Heather Laura | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Bunde , Heather Laura | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$273.14 | | | |
| Bunde , Heather Laura | 213030 - 2870 | Memberships | Employee Expense Report | 20131227 | 203538413 | | | | -\$65.00 | |
| Bunde , Heather Laura Total | | | | | | | \$999.14 | | -\$65.00 | \$934.14 |
| Burnett , Robbie | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Burnett , Robbie | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,790.63 | | | |
| Burnett , Robbie | 213030 - 2880 | Tuition & | Employee Expense Report | 20130906 | 203275381 | | | | -\$510.89 | |
| Burnett , Robbie Rochelle Total | | | | | | | \$2,516.63 | | -\$510.89 | \$2,005.74 |
| Burns , Matthew A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Burns , Matthew A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$864.06 | | | |
| Burns , Matthew A | 213030 - 2220 | Travel-Expense-Out- | MC BURNS DELTA | 20130808 | 115908553 | | | | -\$207.80 | |
| Burns , Matthew A | 213030 - 2222 | Registration Fee - | MC BURNS UMR ACUHO | 20130925 | 116149691 | | | | -\$190.00 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | MC BURNS DRURY PLAZA | 20131028 | 116233830 | | | | -\$382.89 | |
| Burns , Matthew A | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131115 | 203456699 | | | | -\$7.00 | |
| Burns , Matthew A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131115 | 203456699 | | | | -\$79.00 | |
| Burns , Matthew A Total | | | | | | | \$1,590.06 | | -\$866.69 | \$723.37 |
| Burns , Nicholas James | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Burns , Nicholas James Total | | | | | | | \$726.00 | | | \$726.00 |
| Carlin , Heather M S | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Carlin , Heather M S | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Carlin , Heather M S Total | | | | | | | \$2,095.21 | | | \$2,095.21 |
| Carlson , Matthew D | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Carlson , Matthew D | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,061.71 | | | |
| Carlson , Matthew D Total | | | | | | | \$1,787.71 | | | \$1,787.71 |

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|---|---------------|----------------------|---|-----------|-----------|-----------|-------------------|------------------|------------------|-------------------|
| Cashin , Melanie Irene | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Cashin , Melanie Irene | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20131213 | 203514128 | | | | -\$135.00 | |
| Cashin , Melanie Irene | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20131213 | 203514128 | | | | -\$55.44 | |
| Cashin , Melanie Irene Total | | | | | | | \$726.00 | | -\$190.44 | \$535.56 |
| Casula , Donna M. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Casula , Donna M. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$613.51 | | | |
| Casula , Donna M. Total | | | | | | | \$1,339.51 | | | \$1,339.51 |
| Chambers , Jeffrey L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Chambers , Jeffrey L Total | | | | | | | \$726.00 | | | \$726.00 |
| Christensen , Nathan | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Christensen , Nathan | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,211.19 | | | |
| Christensen , Nathan | 213030 - 2870 | Memberships | Enc - ROTARY CLUB OF MANKATO-Nathan Christensen | 20130912 | 116022286 | 189178 | | -\$796.00 | | |
| Christensen , Nathan | 213030 - 2870 | Memberships | MC ATHLET NACDA AND | 20130913 | 116109375 | | | | -\$150.00 | |
| Christensen , Nathan | 213030 - 2870 | Memberships | 189178 ROTARY CLUB OF MANKATO | B100213 | 20130930 | 203330771 | 189178 | | -\$199.00 | |
| Christensen , Nathan | 213030 - 2870 | Memberships | 189178 ROTARY CLUB OF MANKATO | B100213 | 20130930 | 203330772 | 189178 | \$199.00 | | |
| Christensen , Nathan Allan Total | | | | | | | \$1,937.19 | -\$597.00 | -\$349.00 | \$991.19 |
| Clarke , Jean M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Clarke , Jean M | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$808.07 | | | |
| Clarke , Jean M Total | | | | | | | \$1,534.07 | | | \$1,534.07 |
| Claussen , Beth L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Claussen , Beth L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,060.22 | | | |
| Claussen , Beth L Total | | | | | | | \$2,786.22 | | | \$2,786.22 |
| Clennon , Karina Elyse | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Clennon , Karina Elyse Total | | | | | | | \$726.00 | | | \$726.00 |
| Constantine , Mark | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Constantine , Mark Total | | | | | | | \$726.00 | | | \$726.00 |

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| Dilling , Brittany L. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Dilling , Brittany L. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$433.86 | | | |
| Dilling , Brittany L. Total | | | | | | | \$1,159.86 | | | \$1,159.86 |
| Dobbins , Dewayne | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Dobbins , Dewayne | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$822.63 | | | |
| Dobbins , Dewayne | 213030 - 3000 | Supplies | MC OASIS PAYPAL NB | 20131106 | 116277353 | | | | -\$55.00 | |
| Dobbins , Dewayne | 213030 - 2870 | Memberships | MC OASIS PAYPAL NB (Dewayne Dobbins) | 20131106 | 116302856 | | | | -\$55.00 | |
| Dobbins , Dewayne | 213030 - 3000 | Supplies | MC OASIS PAYPAL NB (Dewayne Dobbins) | 20131106 | 116302857 | | | | \$55.00 | |
| Dobbins , Dewayne Total | | | | | | | \$1,548.63 | | -\$55.00 | \$1,493.63 |
| Dowd , Mary C | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Dowd , Mary C | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$541.20 | | | |
| Dowd , Mary C | 213030 - | | Transfer from Jones to Dowd | 20131209 | | | \$500.00 | | | |
| Dowd , Mary C | 213030 - 2122 | Registration Fees - | MC STUDEN GREATER MA | 20131011 | 116182229 | | | | -\$145.00 | |
| Dowd , Mary C | 213030 - 2870 | Memberships | MC STUDEN NASPA -LOC | 20131114 | 116276715 | | | | -\$75.00 | |
| Dowd , Mary C | 213030 - 2720 | Student Travel | 248529 MAKI LAURA ANN (Mileage Reimb - Attend for M. | 20130801 | 203233448 | | | | -\$81.18 | |
| Dowd , Mary C | 213030 - 3000 | Supplies | 601436 Barnes & Noble | 20130828 | 203357399 | | | | -\$217.00 | |
| Dowd , Mary C Total | | | | | | | \$1,767.20 | | -\$518.18 | \$1,249.02 |
| Downey , Sarah M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Downey , Sarah M Total | | | | | | | \$726.00 | | | \$726.00 |
| Drakeford , Raechelle | 213030 - | | Vacant Athl Acad Advisor Posn Filled By Drakeford, Raechelle | 20131106 | | | \$726.00 | | | |
| Drakeford , Raechelle Love Total | | | | | | | \$726.00 | | | \$726.00 |
| Dugan , Suzanne C | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Dugan , Suzanne C | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$484.81 | | | |
| Dugan , Suzanne C Total | | | | | | | \$1,210.81 | | | \$1,210.81 |
| Elliott , Daniel S | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Elliott , Daniel S | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$868.79 | | | |
| Elliott , Daniel S | 213030 - 3000 | Supplies | MC ELLIOT AMAZONCOM | 20130709 | 115809193 | | | | -\$60.68 | |

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| Elliott , Daniel S Total | | | | | | | \$1,594.79 | | -\$60.68 | \$1,534.11 |
| Ellis , Abby Marie | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Ellis , Abby Marie Total | | | | | | | \$726.00 | | | \$726.00 |
| Evans , Judith A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Evans , Judith A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,500.00 | | | |
| Evans , Judith A Total | | | | | | | \$2,226.00 | | | \$2,226.00 |
| Faust , Nicole D | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Faust , Nicole D | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$292.55 | | | |
| Faust , Nicole D Total | | | | | | | \$1,018.55 | | | \$1,018.55 |
| Fee , Ann R | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Fee , Ann R | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,181.55 | | | |
| Fee , Ann R | 213030 - | | Transfer from Fee to Frederick | 20140103 | | | -\$1,453.78 | | | |
| Fee , Ann R | 213030 - | | Transfer from Fee to Worrell | 20140103 | | | -\$1,453.77 | | | |
| Fee , Ann R Total | | | | | | | \$0.00 | | | \$0.00 |
| Fischer , Vicki A. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Fischer , Vicki A. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Fischer , Vicki A. | 213030 - 2870 | Memberships | MC ALUMNI PUBLIC REL (Vicki Fischer) | 20131127 | 116319505 | | | | -\$255.00 | |
| Fischer , Vicki A. Total | | | | | | | \$1,407.55 | | -\$255.00 | \$1,152.55 |
| Flatequal , Jessica R | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Flatequal , Jessica R | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,212.22 | | | |
| Flatequal , Jessica R Total | | | | | | | \$1,938.22 | | | \$1,938.22 |
| Fluegge , Karen J K | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Fluegge , Karen J K | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,880.45 | | | |
| Fluegge , Karen J K | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20131115 | 203446445 | | | | -\$150.00 | |
| Fluegge , Karen J K | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20131115 | 203446445 | | | | -\$257.12 | |
| Fluegge , Karen J K | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131115 | 203446445 | | | | -\$259.16 | |

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Detail by Employee

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| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|---|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Fluegge , Karen J K Total | | | | | | | \$2,606.45 | | -\$666.28 | \$1,940.17 |
| Frederick , Sara Gilbert | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Frederick , Sara Gilbert | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Frederick , Sara Gilbert | 213030 - | | Transfer from Fee to Frederick | 20140103 | | | \$1,453.78 | | | |
| Frederick , Sara Gilbert Total | | | | | | | \$2,861.33 | | | \$2,861.33 |
| Gjersvig , Thomas Clair | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Gjersvig , Thomas Clair | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,281.49 | | | |
| Gjersvig , Thomas Clair | 213030 - 3000 | Supplies | MC GJERSV NAFSA ASSO | 20131024 | 116234443 | | | | -\$200.00 | |
| Gjersvig , Thomas Clair Total | | | | | | | \$3,007.49 | | -\$200.00 | \$2,807.49 |
| Goff , Matthew L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Goff , Matthew L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$659.21 | | | |
| Goff , Matthew L Total | | | | | | | \$1,385.21 | | | \$1,385.21 |
| Gohner , Trevor Lloyd | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Gohner , Trevor Lloyd | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$582.56 | | | |
| Gohner , Trevor Lloyd | 213030 - 2122 | Registration Fees - | MC GOHNER MNSCU | 20130904 | 116048492 | | | | -\$20.00 | |
| Gohner , Trevor Lloyd Total | | | | | | | \$1,308.56 | | -\$20.00 | \$1,288.56 |
| Gonzalez , Oscar Muniz | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Gonzalez , Oscar Muniz Total | | | | | | | \$726.00 | | | \$726.00 |
| Granberg-rademacker , | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Granberg-rademacker , | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,743.74 | | | |
| Granberg-rademacker , | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131115 | 203446467 | | | | -\$100.00 | |
| Granberg-rademacker , | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131115 | 203446467 | | | | -\$135.82 | |
| Granberg-rademacker , Sara L Total | | | | | | | \$2,469.74 | | -\$235.82 | \$2,233.92 |
| Gullickson , James E | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Gullickson , James E | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$666.82 | | | |
| Gullickson , James E Total | | | | | | | \$1,392.82 | | | \$1,392.82 |

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|-------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Haefner , Dale F | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Haefner , Dale F | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Haefner , Dale F | 213030 - 2280 | Travel Advance - | Travel Advance | 20130823 | 203262219 | | | | -\$208.00 | |
| Haefner , Dale F | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20131018 | 203371587 | | | | -\$79.20 | |
| Haefner , Dale F | 213030 - 2280 | Travel Advance - | 2515031 Haefner, Dale exp cor 203371587 | 20131018 | 203373157 | | | | \$208.00 | |
| Haefner , Dale F | 213030 - 2220 | Travel-Expense-Out- | 2515031 Haefner, Dale exp cor 203371587 | 20131018 | 203373157 | | | | -\$227.70 | |
| Haefner , Dale F | 213030 - 2230 | Living Expense Out | 2515031 Haefner, Dale exp cor 203371587 | 20131018 | 203373157 | | | | -\$267.10 | |
| Haefner , Dale F Total | | | | | | | \$1,407.55 | | -\$574.00 | \$833.55 |
| Halbur , Jeffrey M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Halbur , Jeffrey M | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,870.25 | | | |
| Halbur , Jeffrey M | 213030 - 2220 | Travel-Expense-Out- | MC UNIVER DELTA | 20131114 | 116276448 | | | | -\$179.80 | |
| Halbur , Jeffrey M | 213030 - 2222 | Registration Fee - | MC UNIVER CASE - MAI | 20131115 | 116276464 | | | | -\$905.00 | |
| Halbur , Jeffrey M | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20131018 | 203376352 | | | | -\$340.00 | |
| Halbur , Jeffrey M Total | | | | | | | \$2,596.25 | | -\$1,424.80 | \$1,171.45 |
| Hallen , Linda A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hallen , Linda A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$361.55 | | | |
| Hallen , Linda A | 213030 - 2222 | Registration Fee - | MC SPEECH ASHA EVENT | 20131105 | 116276462 | | | | -\$445.00 | |
| Hallen , Linda A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131129 | 203480847 | | | | -\$470.73 | |
| Hallen , Linda A | 213030 - 2090 | Other | Employee Expense Report | 20131129 | 203480847 | | | | -\$11.90 | |
| Hallen , Linda A | 213030 - 2870 | Memberships | Employee Expense Report | 20131227 | 203538468 | | | | -\$138.00 | |
| Hallen , Linda A Total | | | | | | | \$1,087.55 | | -\$1,065.63 | \$21.92 |
| Hamman , Logan L | 213030 - | | Vacant CSU Tech Coord Posn Filled By Hamman, Logan | 20131014 | | | \$726.00 | | | |
| Hamman , Logan L Total | | | | | | | \$726.00 | | | \$726.00 |
| Hammerschmidt , Anna | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hammerschmidt , Anna | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,449.38 | | | |
| Hammerschmidt , Anna E Total | | | | | | | \$3,175.38 | | | \$3,175.38 |
| Hansen , Colleen | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hansen , Colleen | 213030 - 2870 | Memberships | Employee Expense Report | 20131004 | 203341249 | | | | -\$184.00 | |

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|--|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Hansen , Colleen Christine Total | | | | | | | \$726.00 | | -\$184.00 | \$542.00 |
| Hansen , Katherine Jean | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hansen , Katherine Jean | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,069.79 | | | |
| Hansen , Katherine Jean Total | | | | | | | \$1,795.79 | | | \$1,795.79 |
| Harley , Erin Laurel | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Harley , Erin Laurel | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Harley , Erin Laurel Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Harrison , Emily | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Harrison , Emily | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Harrison , Emily Elizabeth Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Hedwall , Samantha D | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hedwall , Samantha D | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Hedwall , Samantha D Total | | | | | | | \$2,095.21 | | | \$2,095.21 |
| Hejhal , Megan Jo | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hejhal , Megan Jo | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$946.62 | | | |
| Hejhal , Megan Jo Total | | | | | | | \$1,672.62 | | | \$1,672.62 |
| Henderson , Brittany | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$294.47 | | | |
| Henderson , Brittany | 213030 - | | Vacant Athl Acad Advisor Posn Filled By Henderson, Brittany | 20131113 | | | \$726.00 | | | |
| Henderson , Brittany Elaine Total | | | | | | | \$1,020.47 | | | \$1,020.47 |
| Herbst-johnson , Laura | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Herbst-johnson , Laura Nicole Total | | | | | | | \$726.00 | | | \$726.00 |
| Hesser , Margaret | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hesser , Margaret | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,068.34 | | | |
| Hesser , Margaret | 213030 - 2870 | Memberships | MC HESSER MAEOPP | 20131024 | 116234047 | | | | -\$60.00 | |
| Hesser , Margaret | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20131018 | 203376442 | | | | -\$61.38 | |
| Hesser , Margaret | 213030 - 2190 | Meal Without | Employee Expense Report | 20131018 | 203376442 | | | | -\$9.00 | |

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|--|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Hesser , Margaret | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20131018 | 203376442 | | | | -\$0.69 | |
| Hesser , Margaret | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20131115 | 203458403 | | | | -\$44.55 | |
| Hesser , Margaret | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20131115 | 203458403 | | | | -\$0.53 | |
| Hesser , Margaret | 213030 - 2190 | Meal Without | Employee Expense Report | 20131115 | 203458403 | | | | -\$7.00 | |
| Hesser , Margaret Total | | | | | | | \$2,794.34 | | -\$183.15 | \$2,611.19 |
| Heutmaker , Megan | 213030 - | | Vacant Am Indian Affairs Dir Posn Filled By Heutmaker, Megan | 20131023 | | | \$726.00 | | | |
| Heutmaker , Megan Rose Total | | | | | | | \$726.00 | | | \$726.00 |
| Hicks , Jesse D | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hicks , Jesse D | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Hicks , Jesse D Total | | | | | | | \$2,095.21 | | | \$2,095.21 |
| Hidalgo Gonzalez , | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hidalgo Gonzalez , | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Hidalgo Gonzalez , Victoria Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Hopper , Carly L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hopper , Carly L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$212.02 | | | |
| Hopper , Carly L | 213030 - 3000 | Supplies | MC HOPPER AMERICAN F | 20130913 | 116109879 | | | | -\$106.25 | |
| Hopper , Carly L | 213030 - 2122 | Registration Fees - | MC HOPPER UST BOX OF | 20131105 | 116276393 | | | | -\$275.00 | |
| Hopper , Carly L | 213030 - 2130 | Living Expense | MC HOPPER HYATT HOTE | 20131118 | 116319247 | | | | -\$197.32 | |
| Hopper , Carly L Total | | | | | | | \$938.02 | | -\$578.57 | \$359.45 |
| Howk , Lucas R | 213030 - | | Vacant COB Internship Coord Posn Filled By Howk, Lucas | 20131111 | | | \$726.00 | | | |
| Howk , Lucas R Total | | | | | | | \$726.00 | | | \$726.00 |
| Hughes , Catherine W | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,146.37 | | | |
| Hughes , Catherine W | 213030 - | | FY14 C. Hughes Balance Moved to Pot | 20130902 | | | -\$1,146.37 | | | |
| Hughes , Catherine W Total | | | | | | | \$0.00 | | | \$0.00 |
| Hurd , Randall C | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Hurd , Randall C | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$408.26 | | | |
| Hurd , Randall C | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20131115 | 203458470 | | | | -\$27.94 | |

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|-----------------------|---------------|----------------------|--|-----------|-----------|--------|------------------------------------|-------------------|-----------------|--------------------|-------------------|
| | | | | | | | Hurd , Randall C Total | | -\$27.94 | \$1,106.32 | |
| Hurley , Lucette T | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | | |
| Hurley , Lucette T | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$67.00 | | | | |
| Hurley , Lucette T | 213030 - 2870 | Memberships | Employee Expense Report | 20131129 | 203480955 | | | | -\$80.00 | | |
| | | | | | | | Hurley , Lucette T Total | \$793.00 | | -\$80.00 | \$713.00 |
| <hr/> | | | | | | | | | | | |
| Hyttsten , John Peter | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | | |
| Hyttsten , John Peter | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | | |
| Hyttsten , John Peter | 213030 - 2220 | Travel-Expense-Out- | MC HYTTST DELTA | 20130902 | 116048517 | | | | -\$227.80 | | |
| Hyttsten , John Peter | 213030 - 2222 | Registration Fee - | MC HYTTST UMR ACUHO | 20130902 | 116048530 | | | | -\$190.00 | | |
| Hyttsten , John Peter | 213030 - 2230 | Living Expense Out | MC HYTTST DRURY PLAZ | 20131024 | 116233839 | | | | -\$91.97 | | |
| Hyttsten , John Peter | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131129 | 203480963 | | | | -\$25.00 | | |
| Hyttsten , John Peter | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131129 | 203480963 | | | | -\$42.00 | | |
| | | | | | | | Hyttsten , John Peter Total | \$1,407.55 | | -\$576.77 | \$830.78 |
| <hr/> | | | | | | | | | | | |
| Inkrott , Thomas A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | | |
| Inkrott , Thomas A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$494.33 | | | | |
| Inkrott , Thomas A | 213030 - 2220 | Travel-Expense-Out- | MC ATHL G DELTA (Aifrare to NSCA - Inkrott, Tom) | 20130701 | 115792700 | | | | -\$499.80 | | |
| Inkrott , Thomas A | 213030 - 2222 | Registration Fee - | MC ATHL G NSCA (Registration for Inkrott, Tom) | 20130701 | 115792748 | | | | -\$520.00 | | |
| Inkrott , Thomas A | 213030 - 2870 | Memberships | MC ATHL G NSCA | 20131002 | 116150009 | | | | -\$100.00 | | |
| Inkrott , Thomas A | 213030 - 2870 | Memberships | MC ATHL G USA WEIGHT | 20131011 | 116182617 | | | | -\$170.00 | | |
| Inkrott , Thomas A | 213030 - 2870 | Memberships | MC ATHL G NATA | 20131007 | 116182618 | | | | -\$50.00 | | |
| Inkrott , Thomas A | 213030 - 2870 | Memberships | MC ATHL G USA TRACK | 20131014 | 116182619 | | | | -\$55.00 | | |
| Inkrott , Thomas A | 213030 - 2870 | Memberships | MC ATHL G NSCA (Tom Inkrott) | 20131120 | 116319508 | | | | -\$50.00 | | |
| | | | | | | | Inkrott , Thomas A Total | \$1,220.33 | | -\$1,444.80 | -\$224.47 |
| <hr/> | | | | | | | | | | | |
| Iverson , Melissa P | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | | |
| Iverson , Melissa P | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,114.48 | | | | |
| Iverson , Melissa P | 213030 - 2870 | Memberships | MC IVERSO NATIONAL O | 20131108 | 116276706 | | | | -\$100.00 | | |
| Iverson , Melissa P | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20131018 | 203372727 | | | | -\$136.62 | | |
| | | | | | | | Iverson , Melissa P Total | \$1,840.48 | | -\$236.62 | \$1,603.86 |

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|---------------------------------------|---------------|---------------------|--------------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Janney , Cynthia L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Janney , Cynthia L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$88.23 | | | |
| Janney , Cynthia L Total | | | | | | | \$814.23 | | | \$814.23 |
| Johnson , Elizabeth Rose | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Johnson , Elizabeth Rose Total | | | | | | | \$726.00 | | | \$726.00 |
| Johnson , Erica M B | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Johnson , Erica M B | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Johnson , Erica M B Total | | | | | | | \$2,095.21 | | | \$2,095.21 |
| Johnson , Kasi Jo | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Johnson , Kasi Jo | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$916.55 | | | |
| Johnson , Kasi Jo | 213030 - 2220 | Travel-Expense-Out- | MC SCHOOL DELTA | 20130924 | 116149671 | | | | -\$259.80 | |
| Johnson , Kasi Jo Total | | | | | | | \$1,642.55 | | -\$259.80 | \$1,382.75 |
| Johnson , Kelli A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Johnson , Kelli A | 213030 - | | FY14 K. Johnson Balance Moved to Pot | 20131122 | | | -\$726.00 | | | |
| Johnson , Kelli A Total | | | | | | | \$0.00 | | | \$0.00 |
| Jones , Brian Patrick | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Jones , Brian Patrick | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,363.51 | | | |
| Jones , Brian Patrick | 213030 - | | Transfer from Jones to Dowd | 20131209 | | | -\$500.00 | | | |
| Jones , Brian Patrick Total | | | | | | | \$2,589.51 | | | \$2,589.51 |
| Jones , Jessica M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Jones , Jessica M | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$239.87 | | | |
| Jones , Jessica M Total | | | | | | | \$965.87 | | | \$965.87 |
| Kalakian , Karey Lynn | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kalakian , Karey Lynn | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,421.65 | | | |
| Kalakian , Karey Lynn Total | | | | | | | \$2,147.65 | | | \$2,147.65 |
| Kamal-ahmed , Ishrat | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |

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|-----------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Kamal-ahmed , Ishrat | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$900.09 | | | |
| Kamal-ahmed , Ishrat Total | | | | | | | \$1,626.09 | | | \$1,626.09 |
| Kanzenbach , Todd L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kanzenbach , Todd L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$67.00 | | | |
| Kanzenbach , Todd L | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20131004 | 203342426 | | | | -\$67.00 | |
| Kanzenbach , Todd L | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20131101 | 203412021 | | | | -\$170.28 | |
| Kanzenbach , Todd L | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20131101 | 203412021 | | | | -\$1.15 | |
| Kanzenbach , Todd L | 213030 - 2190 | Meal Without | Employee Expense Report | 20131101 | 203412021 | | | | -\$15.00 | |
| Kanzenbach , Todd L | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20131101 | 203412021 | | | | -\$350.00 | |
| Kanzenbach , Todd L | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20131101 | 203412021 | | | | \$67.00 | |
| Kanzenbach , Todd L | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20131101 | 203412021 | | | | -\$18.00 | |
| Kanzenbach , Todd L Total | | | | | | | \$793.00 | | -\$554.43 | \$238.57 |
| Kelly , Stefanie | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kelly , Stefanie | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$188.40 | | | |
| Kelly , Stefanie | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20131227 | 203538581 | | | | -\$14.85 | |
| Kelly , Stefanie | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20131227 | 203538581 | | | | -\$375.00 | |
| Kelly , Stefanie | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131227 | 203538581 | | | | -\$336.15 | |
| Kelly , Stefanie Total | | | | | | | \$914.40 | | -\$726.00 | \$188.40 |
| Kenward , Stephani | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kenward , Stephani | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,004.90 | | | |
| Kenward , Stephani | 213030 - 2220 | Travel-Expense-Out- | MC CHILDR DELTA | 20130816 | 115992032 | | | | -\$337.80 | |
| Kenward , Stephani | 213030 - 2222 | Registration Fee - | MC CHILDR NAEYC CONF | 20130911 | 116109160 | | | | -\$245.00 | |
| Kenward , Stephani | 213030 - 2280 | Travel Advance - | Travel Advance | 20131115 | 203457102 | | | | -\$492.63 | |
| Kenward , Stephani | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20131213 | 203513979 | | | | \$249.96 | |
| Kenward , Stephani | 213030 - 2230 | Living Expense Out | 2548418 Kenward, Stephani exp cor 203513979 | 20131213 | 203513998 | | | | -\$168.00 | |
| Kenward , Stephani | 213030 - 2220 | Travel-Expense-Out- | 2548418 Kenward, Stephani exp cor 203513979 | 20131213 | 203513998 | | | | -\$74.67 | |
| Kenward , Stephani | 213030 - 2280 | Travel Advance - | 2548418 Kenward, Stephani exp cor 203513979 | 20131213 | 203513998 | | | | \$242.67 | |
| Kenward , Stephani Total | | | | | | | \$1,730.90 | | -\$825.47 | \$905.43 |

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|--------------------------------------|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Kesler , Brandon A. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kesler , Brandon A. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$263.32 | | | |
| Kesler , Brandon A. | 213030 - 2220 | Travel-Expense-Out- | MC KESLER DELTA | 20130925 | 116149663 | | | | -\$217.80 | |
| Kesler , Brandon A. | 213030 - 2230 | Living Expense Out | MC KESLER DRURY PLAZ | 20131023 | 116233841 | | | | -\$160.95 | |
| Kesler , Brandon A. | 213030 - 3000 | Supplies | MC KESLER UMR ACUHO | 20131021 | 116234540 | | | | -\$230.00 | |
| Kesler , Brandon A. | 213030 - 3000 | Supplies | MC KESLER WALGREENS | 20131106 | 116277185 | | | | -\$11.60 | |
| Kesler , Brandon A. | 213030 - 3000 | Supplies | MC KESLER WALGREENS | 20131119 | 116319981 | | | | \$11.60 | |
| Kesler , Brandon A. | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131115 | 203457085 | | | | -\$7.00 | |
| Kesler , Brandon A. | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131115 | 203457085 | | | | -\$74.00 | |
| Kesler , Brandon A. Total | | | | | | | \$989.32 | | -\$689.75 | \$299.57 |
| Kimber , Paulette Bendu | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kimber , Paulette Bendu | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,609.58 | | | |
| Kimber , Paulette Bendu Total | | | | | | | \$2,335.58 | | | \$2,335.58 |
| Knoppa , Stephanie A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Knoppa , Stephanie A | 213030 - 2870 | Memberships | MC KNOPPA ACUHO-I | 20131029 | 116234050 | | | | -\$157.00 | |
| Knoppa , Stephanie A | 213030 - 2870 | Memberships | MC KNOPPA NASPA-AUTH | 20131030 | 116234051 | | | | -\$165.00 | |
| Knoppa , Stephanie A | 213030 - 2870 | Memberships | MC KNOPPA NAMI ONLIN | 20131111 | 116276707 | | | | -\$35.00 | |
| Knoppa , Stephanie A Total | | | | | | | \$726.00 | | -\$357.00 | \$369.00 |
| Kohrs , Jodi Arnoldi | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kohrs , Jodi Arnoldi | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$318.55 | | | |
| Kohrs , Jodi Arnoldi Total | | | | | | | \$1,044.55 | | | \$1,044.55 |
| Koupal , Leonard L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Koupal , Leonard L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,248.21 | | | |
| Koupal , Leonard L Total | | | | | | | \$1,974.21 | | | \$1,974.21 |
| Kramer , Nicholas J. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kramer , Nicholas J. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$69.40 | | | |
| Kramer , Nicholas J. Total | | | | | | | \$795.40 | | | \$795.40 |

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|---|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Kramlinger , Patti E | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kramlinger , Patti E | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,610.83 | | | |
| Kramlinger , Patti E | 213030 - 2870 | Memberships | Employee Expense Report | 20131018 | 203368218 | | | | -\$385.00 | |
| Kramlinger , Patti E | 213030 - 2180 | Travel Advance | Travel Advance | 20131115 | 203457103 | | | | -\$473.00 | |
| Kramlinger , Patti E | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20131213 | 203513716 | | | | -\$473.00 | |
| Kramlinger , Patti E | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20131213 | 203513716 | | | | -\$89.10 | |
| Kramlinger , Patti E | 213030 - 2180 | Travel Advance | Employee Expense Report | 20131213 | 203513716 | | | | \$421.00 | |
| Kramlinger , Patti E | 213030 - 2180 | Travel Advance | 2548497 Kramlinger, Patti exp cor 203513716 | 20131213 | 203513981 | | | | \$52.00 | |
| Kramlinger , Patti E | 213030 - 2120 | Travel Expense - In | 2548497 Kramlinger, Patti exp cor 203513716 | 20131213 | 203513981 | | | | -\$12.00 | |
| Kramlinger , Patti E | 213030 - 2130 | Living Expense | 2548497 Kramlinger, Patti exp cor 203513716 | 20131213 | 203513981 | | | | -\$40.00 | |
| Kramlinger , Patti E Total | | | | | | | \$2,336.83 | | -\$999.10 | \$1,337.73 |
| Kuechle , Lynn Christine | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kuechle , Lynn Christine | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$656.11 | | | |
| Kuechle , Lynn Christine | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20131213 | 203515448 | | | | -\$159.00 | |
| Kuechle , Lynn Christine Total | | | | | | | \$1,382.11 | | -\$159.00 | \$1,223.11 |
| Kunkel , Gertrude M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Kunkel , Gertrude M Total | | | | | | | \$726.00 | | | \$726.00 |
| Lagerquist , Michael | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Lagerquist , Michael | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$808.87 | | | |
| Lagerquist , Michael Scott Total | | | | | | | \$1,534.87 | | | \$1,534.87 |
| Lamm , Tana Noelle | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Lamm , Tana Noelle | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Lamm , Tana Noelle Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Latus , Deenna M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Latus , Deenna M | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$347.17 | | | |
| Latus , Deenna M | 213030 - 2870 | Memberships | MC LATUS MIDWEST ASS | 20131009 | 116182632 | | | | -\$140.00 | |
| Latus , Deenna M Total | | | | | | | \$1,073.17 | | -\$140.00 | \$933.17 |

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|---------------------------------|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Lee , Mai Der | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Lee , Mai Der | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Lee , Mai Der Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Linde , Nicholas M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Linde , Nicholas M Total | | | | | | | \$726.00 | | | \$726.00 |
| Lindsay , Caryn E | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Lindsay , Caryn E | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$966.75 | | | |
| Lindsay , Caryn E | 213030 - 2122 | Registration Fees - | MC LINDSA CIEE STUDY | 20130812 | 115992017 | | | | -\$592.50 | |
| Lindsay , Caryn E | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20130823 | 203262288 | | | | -\$15.66 | |
| Lindsay , Caryn E | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20130920 | 203309374 | | | | -\$70.42 | |
| Lindsay , Caryn E | 213030 - 3000 | Supplies | Employee Expense Report | 20130920 | 203309374 | | | | -\$69.93 | |
| Lindsay , Caryn E | 213030 - 3000 | Supplies | Employee Expense Report | 20131227 | 203534611 | | | | -\$16.20 | |
| Lindsay , Caryn E Total | | | | | | | \$1,692.75 | | -\$764.71 | \$928.04 |
| Loerts , Sandra | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Loerts , Sandra | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$3,490.10 | | | |
| Loerts , Sandra | 213030 - 2122 | Registration Fees - | MC LOERTS GREATER MA | 20130925 | 116149582 | | | | -\$145.00 | |
| Loerts , Sandra Total | | | | | | | \$4,216.10 | | -\$145.00 | \$4,071.10 |
| Maahs , Gina A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Maahs , Gina A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,110.12 | | | |
| Maahs , Gina A Total | | | | | | | \$2,836.12 | | | \$2,836.12 |
| Maignes , Cita G | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Maignes , Cita G | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,843.23 | | | |
| Maignes , Cita G Total | | | | | | | \$2,569.23 | | | \$2,569.23 |
| Malecha , Jodi | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Malecha , Jodi | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$282.59 | | | |
| Malecha , Jodi | 213030 - 2220 | Travel-Expense-Out- | MC CHILDR DELTA | 20130816 | 115992031 | | | | -\$337.80 | |
| Malecha , Jodi | 213030 - 2122 | Registration Fees - | MC CHILDR CHILD CARE | 20130916 | 116109090 | | | | -\$23.00 | |

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|-----------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Malecha , Jodi | 213030 - 2222 | Registration Fee - | MC CHILDR NAEYC CONF | 20130911 | 116109160 | | | | -\$245.00 | |
| Malecha , Jodi | 213030 - 2280 | Travel Advance - | Travel Advance | 20131115 | 203457142 | | | | -\$492.63 | |
| Malecha , Jodi | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20131213 | 203513771 | | | | -\$79.20 | |
| Malecha , Jodi | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20131213 | 203513771 | | | | \$249.97 | |
| Malecha , Jodi | 213030 - 2230 | Living Expense Out | 2548419 Malecha, Jodi exp cor 203513771 | 20131213 | 203514025 | | | | -\$168.00 | |
| Malecha , Jodi | 213030 - 2280 | Travel Advance - | 2548419 Malecha, Jodi exp cor 203513771 | 20131213 | 203514025 | | | | \$242.66 | |
| Malecha , Jodi | 213030 - 2220 | Travel-Expense-Out- | 2548419 Malecha, Jodi exp cor 203513771 | 20131213 | 203514025 | | | | -\$74.66 | |
| Malecha , Jodi Total | | | | | | | \$1,008.59 | | -\$927.66 | \$80.93 |
| Marshall , Timothy L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Marshall , Timothy L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,135.13 | | | |
| Marshall , Timothy L | 213030 - 2870 | Memberships | MC ATHL G NACDA AND | 20130930 | 116150008 | | | | -\$150.00 | |
| Marshall , Timothy L Total | | | | | | | \$1,861.13 | | -\$150.00 | \$1,711.13 |
| Matthews , Brice J. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Matthews , Brice J. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Matthews , Brice J. Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Mckoy , Marva W | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Mckoy , Marva W Total | | | | | | | \$726.00 | | | \$726.00 |
| Meidl , Linda S | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Meidl , Linda S | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,860.19 | | | |
| Meidl , Linda S Total | | | | | | | \$2,586.19 | | | \$2,586.19 |
| Meier , Kelly S | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Meier , Kelly S | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,707.88 | | | |
| Meier , Kelly S Total | | | | | | | \$2,433.88 | | | \$2,433.88 |
| Meyer , Lisa L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Meyer , Lisa L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,328.27 | | | |
| Meyer , Lisa L | 213030 - 2122 | Registration Fees - | MC ANNUAL GREATER MA | 20130918 | 116109087 | | | | -\$145.00 | |
| Meyer , Lisa L Total | | | | | | | \$2,054.27 | | -\$145.00 | \$1,909.27 |

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|---------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Mickle , Christopher T | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Mickle , Christopher T | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,199.91 | | | |
| Mickle , Christopher T Total | | | | | | | \$1,925.91 | | | \$1,925.91 |
| Moultrie , C. Maxille | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,488.50 | | | |
| Moultrie , C. Maxille | 213030 - | | Transfer from Moultrie to Baxter | 20130826 | | | -\$671.34 | | | |
| Moultrie , C. Maxille | 213030 - 2280 | Travel Advance - | Travel Advance | 20130712 | 203169125 | | | | -\$814.00 | |
| Moultrie , C. Maxille | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20130809 | 203219502 | | | | -\$3.16 | |
| Moultrie , C. Maxille | 213030 - 2220 | Travel-Expense-Out- | 2495336 Maxille Moultrie exp cor | 20130809 | 203221064 | | | | -\$646.00 | |
| Moultrie , C. Maxille | 213030 - 2230 | Living Expense Out | 2495336 Maxille Moultrie exp cor | 20130809 | 203221064 | | | | -\$168.00 | |
| Moultrie , C. Maxille | 213030 - 2280 | Travel Advance - | 2495336 Maxille Moultrie exp cor | 20130809 | 203221064 | | | | \$814.00 | |
| Moultrie , C. Maxille Total | | | | | | | \$817.16 | | -\$817.16 | \$0.00 |
| Mukamuri , Amy K | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Mukamuri , Amy K | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,995.81 | | | |
| Mukamuri , Amy K Total | | | | | | | \$3,721.81 | | | \$3,721.81 |
| Murray , Shirley | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Murray , Shirley | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,112.11 | | | |
| Murray , Shirley Total | | | | | | | \$1,838.11 | | | \$1,838.11 |
| Myers , Jennifer J | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,096.84 | | | |
| Myers , Jennifer J | 213030 - | | FY13 Myers Carry Fwd Capped at \$1,500; Bal Moved to Pot | 20131009 | | | -\$596.84 | | | |
| Myers , Jennifer J Total | | | | | | | \$1,500.00 | | | \$1,500.00 |
| Nelson , Carolyn Irene | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Nelson , Carolyn Irene | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$773.68 | | | |
| Nelson , Carolyn Irene Total | | | | | | | \$1,499.68 | | | \$1,499.68 |
| Nelson , Tennille Ashlyn | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Nelson , Tennille Ashlyn Total | | | | | | | \$726.00 | | | \$726.00 |
| O'donnell , Jenifer A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| O'donnell , Jenifer A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$608.29 | | | |

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|-------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| O'donnell , Jenifer A Total | | | | | | | \$1,334.29 | | | \$1,334.29 |
| Peterson , Laura M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Peterson , Laura M | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$72.55 | | | |
| Peterson , Laura M | 213030 - 2220 | Travel-Expense-Out- | 006926 NAFSA / L. Peterson | 20131021 | 203376415 | | | | -\$175.00 | |
| Peterson , Laura M | 213030 - 2220 | Travel-Expense-Out- | cs 6926 Nafsa L Peterson partial exp cor | 20131021 | 203465748 | | | | \$128.00 | |
| Peterson , Laura M Total | | | | | | | \$798.55 | | -\$47.00 | \$751.55 |
| Pfingsten , Todd | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Pfingsten , Todd | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$884.23 | | | |
| Pfingsten , Todd Total | | | | | | | \$1,610.23 | | | \$1,610.23 |
| Piepho , Shirley Skorr | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Piepho , Shirley Skorr | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,181.55 | | | |
| Piepho , Shirley Skorr | 213030 - 2280 | Travel Advance - | Travel Advance | 20130712 | 203169126 | | | | -\$895.00 | |
| Piepho , Shirley Skorr | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20131018 | 203371808 | | | | -\$895.00 | |
| Piepho , Shirley Skorr | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131018 | 203371808 | | | | -\$165.59 | |
| Piepho , Shirley Skorr | 213030 - 2280 | Travel Advance - | 2470953 Piepho, Shirley exp cor | 20131018 | 203373233 | | | | \$895.00 | |
| Piepho , Shirley Skorr | 213030 - 2230 | Living Expense Out | 2470953 Piepho, Shirley exp cor | 20131018 | 203373233 | | | | -\$513.65 | |
| Piepho , Shirley Skorr | 213030 - 2220 | Travel-Expense-Out- | 2470953 Piepho, Shirley exp cor | 20131018 | 203373233 | | | | -\$381.35 | |
| Piepho , Shirley Skorr Total | | | | | | | \$2,907.55 | | -\$1,955.59 | \$951.96 |
| Pinero , Ramon E | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Pinero , Ramon E | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,397.93 | | | |
| Pinero , Ramon E Total | | | | | | | \$2,123.93 | | | \$2,123.93 |
| Plattner , Allyson K. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Plattner , Allyson K. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$275.21 | | | |
| Plattner , Allyson K. Total | | | | | | | \$1,001.21 | | | \$1,001.21 |
| Poppitz , Cory R | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Poppitz , Cory R | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$732.64 | | | |
| Poppitz , Cory R Total | | | | | | | \$1,458.64 | | | \$1,458.64 |

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|---------------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Possail , Taylor Kendall | 213030 - | | Vacant Ed Tal Search Advisor Posn Filled By Possail, Taylor | 20131104 | | | \$726.00 | | | |
| Possail , Taylor Kendall Total | | | | | | | \$726.00 | | | \$726.00 |
| Pot (unallocated) , | 213030 - | | FY2014 Allocation from MnSCU System Ofc | 201307001 | | | \$108,636.00 | | | |
| Pot (unallocated) , | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$16,683.73 | | | |
| Pot (unallocated) , | 213030 - | | FY14 C. Hughes Balance Moved to Pot | 20130902 | | | \$1,146.37 | | | |
| Pot (unallocated) , | 213030 - | | FY14 L. Riness Balance Moved to Pot | 20130930 | | | \$1,406.73 | | | |
| Pot (unallocated) , | 213030 - | | FY13 Brock Carry Fwd Capped at \$1,500; Bal Moved to Pot | 20131009 | | | \$1,991.48 | | | |
| Pot (unallocated) , | 213030 - | | FY13 Myers Carry Fwd Capped at \$1,500; Bal Moved to Pot | 20131009 | | | \$596.84 | | | |
| Pot (unallocated) , | 213030 - | | FY2014 Allotment Distribution (Pot + Allocation) | 20131009 | | | -\$128,502.00 | | | |
| Pot (unallocated) , | 213030 - | | Trnsfr L. Akey FY14 Allotment to Pot (Moved to Exlcuded | 20131101 | | | \$726.00 | | | |
| Pot (unallocated) , | 213030 - | | Vacant Athl Dir of Mrktg Posn Filled By Beck, Michelle (Already | 20131101 | | | \$726.00 | | | |
| Pot (unallocated) , | 213030 - | | FY14 K. Johnson Balance Moved to Pot | 20131122 | | | \$726.00 | | | |
| Pot (unallocated) , Total | | | | | | | \$4,137.15 | | | \$4,137.15 |
| Power , Amber Joy | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Power , Amber Joy | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,903.76 | | | |
| Power , Amber Joy | 213030 - 2222 | Registration Fee - | MC ANNUAL RUFFALOCOD (Amber Power) | 20130718 | 115874565 | | | | -\$625.00 | |
| Power , Amber Joy | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20130809 | 203219534 | | | | -\$413.96 | |
| Power , Amber Joy | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20130809 | 203219534 | | | | -\$434.55 | |
| Power , Amber Joy | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20130809 | 203219534 | | | | -\$79.20 | |
| Power , Amber Joy Total | | | | | | | \$2,629.76 | | -\$1,552.71 | \$1,077.05 |
| Prorok , Mandy E. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Prorok , Mandy E. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Prorok , Mandy E. | 213030 - 2130 | Living Expense | Employee Expense Report | 20131213 | 203515563 | | | | -\$37.75 | |
| Prorok , Mandy E. Total | | | | | | | \$1,407.55 | | -\$37.75 | \$1,369.80 |
| Quintero , Guadalupe A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Quintero , Guadalupe A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | -\$114.82 | | | |
| Quintero , Guadalupe A Total | | | | | | | \$611.18 | | | \$611.18 |
| Rabaey , Julie A | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |

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|------------------------------------|---------------|---------------|-------------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Rabaey , Julie A | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$449.26 | | | |
| Rabaey , Julie A | 213030 - 3000 | Supplies | MC RABAEY NAFSA ASSO | 20130701 | 115793714 | | | | -\$204.00 | |
| Rabaey , Julie A Total | | | | | | | \$1,175.26 | | -\$204.00 | \$971.26 |
| Reinen , David | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Reinen , David | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,451.58 | | | |
| Reinen , David Total | | | | | | | \$3,177.58 | | | \$3,177.58 |
| Riness , Laura Sue | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,406.73 | | | |
| Riness , Laura Sue | 213030 - | | FY14 L. Riness Balance Moved to Pot | 20130930 | | | -\$1,406.73 | | | |
| Riness , Laura Sue Total | | | | | | | \$0.00 | | | \$0.00 |
| Romsa , Susan J | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Romsa , Susan J | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,669.99 | | | |
| Romsa , Susan J Total | | | | | | | \$2,395.99 | | | \$2,395.99 |
| Sanderson , Craig A. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Sanderson , Craig A. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Sanderson , Craig A. Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Schmeal , Catherine L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Schmeal , Catherine L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$533.83 | | | |
| Schmeal , Catherine L Total | | | | | | | \$1,259.83 | | | \$1,259.83 |
| Schuh , Wendy R | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Schuh , Wendy R | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$844.43 | | | |
| Schuh , Wendy R Total | | | | | | | \$1,570.43 | | | \$1,570.43 |
| Schultz , Laura C | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Schultz , Laura C | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$939.21 | | | |
| Schultz , Laura C Total | | | | | | | \$1,665.21 | | | \$1,665.21 |
| Schulz , Debra Jean | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Schulz , Debra Jean | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$914.35 | | | |

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|-------------------------------------|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Schulz , Debra Jean Total | | | | | | | \$1,640.35 | | | \$1,640.35 |
| Seth , Kristel A. | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Seth , Kristel A. | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Seth , Kristel A. Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Sidmore , Matthew J | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Sidmore , Matthew J Total | | | | | | | \$726.00 | | | \$726.00 |
| Slotemaker , Marie E | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Slotemaker , Marie E | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,756.96 | | | |
| Slotemaker , Marie E | 213030 - 2870 | Memberships | Employee Expense Report | 20131101 | 203416796 | | | | -\$215.00 | |
| Slotemaker , Marie E Total | | | | | | | \$2,482.96 | | -\$215.00 | \$2,267.96 |
| Snow , Julie Ann | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Snow , Julie Ann | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,333.79 | | | |
| Snow , Julie Ann Total | | | | | | | \$3,059.79 | | | \$3,059.79 |
| Steiger , Samuel Adams | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Steiger , Samuel Adams | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$67.00 | | | |
| Steiger , Samuel Adams | 213030 - 2230 | Living Expense Out | MC ADVENT HYATT HOTE | 20131106 | 116276467 | | | | -\$478.50 | |
| Steiger , Samuel Adams | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131213 | 203512098 | | | | -\$113.71 | |
| Steiger , Samuel Adams | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131213 | 203512098 | | | | -\$126.00 | |
| Steiger , Samuel Adams Total | | | | | | | \$793.00 | | -\$718.21 | \$74.79 |
| Stepan , Lindsay Ann | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Stepan , Lindsay Ann Total | | | | | | | \$726.00 | | | \$726.00 |
| Stevens , Ryan L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Stevens , Ryan L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$167.21 | | | |
| Stevens , Ryan L Total | | | | | | | \$893.21 | | | \$893.21 |
| Stock , Nicole L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Stock , Nicole L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,778.84 | | | |

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|---|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Stock , Nicole L Total | | | | | | | \$2,504.84 | | | \$2,504.84 |
| Strom , Ashley Marie | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Strom , Ashley Marie | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$890.79 | | | |
| Strom , Ashley Marie Total | | | | | | | \$1,616.79 | | | \$1,616.79 |
| Taylor , Susan K | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Taylor , Susan K | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$69.32 | | | |
| Taylor , Susan K Total | | | | | | | \$795.32 | | | \$795.32 |
| Thiesse , Brandon R | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Thiesse , Brandon R Total | | | | | | | \$726.00 | | | \$726.00 |
| Tollefson , Lindsey | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Tollefson , Lindsey | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$456.55 | | | |
| Tollefson , Lindsey Beyer Total | | | | | | | \$1,182.55 | | | \$1,182.55 |
| Tourville , William | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Tourville , William | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,154.23 | | | |
| Tourville , William | 213030 - 2122 | Registration Fees - | MC TOURVI ACUI | 20131003 | 116149594 | | | | -\$125.00 | |
| Tourville , William Thomas Total | | | | | | | \$1,880.23 | | -\$125.00 | \$1,755.23 |
| Tran , Christopher Toan | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Tran , Christopher Toan | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,004.89 | | | |
| Tran , Christopher Toan | 213030 - 3000 | Supplies | MC TRAN STYLUS PUBLI | 20130904 | 116049481 | | | | -\$35.99 | |
| Tran , Christopher Toan | 213030 - 3000 | Supplies | MC TRAN AMAZON MKTPL | 20130902 | 116049482 | | | | -\$45.78 | |
| Tran , Christopher Toan | 213030 - 3000 | Supplies | MC TRAN ETS GRE TES | 20130902 | 116049483 | | | | -\$185.00 | |
| Tran , Christopher Toan | 213030 - 2122 | Registration Fees - | MC TRAN INSTITUTEFOR | 20131107 | 116276401 | | | | -\$473.00 | |
| Tran , Christopher Toan Total | | | | | | | \$1,730.89 | | -\$739.77 | \$991.12 |
| Underwood , Kristin N | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Underwood , Kristin N | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,825.56 | | | |
| Underwood , Kristin N | 213030 - 2220 | Travel-Expense-Out- | mv exp fr fy13 to fy14. | 20130703 | 115736334 | | | | -\$426.60 | |
| Underwood , Kristin N | 213030 - 2222 | Registration Fee - | mv exp fr fy13 to fy14. | 20130703 | 115736334 | | | | -\$484.00 | |

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|--|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Underwood , Kristin N | 213030 - 2220 | Travel-Expense-Out- | MC UNDERW LAND TO AI | 20130701 | 115808823 | | | | -\$35.00 | |
| Underwood , Kristin N | 213030 - 2230 | Living Expense Out | MC UNDERW RENAISSANC | 20130711 | 115808848 | | | | -\$183.25 | |
| Underwood , Kristin N | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20130726 | 203190748 | | | | -\$75.24 | |
| Underwood , Kristin N | 213030 - 2220 | Travel-Expense-Out- | 2488180 Kristin Underwood exp cor | 20130726 | 203195995 | | | | -\$90.90 | |
| Underwood , Kristin N | 213030 - 2230 | Living Expense Out | 2488180 Kristin Underwood exp cor | 20130726 | 203195995 | | | | -\$168.00 | |
| Underwood , Kristin N Total | | | | | | | \$2,551.56 | | -\$1,462.99 | \$1,088.57 |
| Vacant: American Indian | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: American Indian | 213030 - | | Vacant Am Indian Affairs Dir Posn Filled By Heutmaker, Megan | 20131023 | | | -\$726.00 | | | |
| Vacant: American Indian Affairs Dir , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Athl Academic | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Athl Academic | 213030 - | | Vacant Athl Acad Advisor Posn Filled By Henderson, Brittany | 20131113 | | | -\$726.00 | | | |
| Vacant: Athl Academic Advisor , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Athl Dir Of Mrktg | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Athl Dir Of Mrktg | 213030 - | | Vacant Athl Dir of Mrktg Posn Filled By Beck, Michelle (Already | 20131101 | | | -\$726.00 | | | |
| Vacant: Athl Dir Of Mrktg & Spec Events , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Cob Internship | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Cob Internship | 213030 - | | Vacant COB Internship Coord Posn Filled By Howk, Lucas | 20131111 | | | -\$726.00 | | | |
| Vacant: Cob Internship Coord , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Coe Field | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Coe Field | 213030 - | | Vacant COE Fld Placement Officer Posn Filled By Alvarez, Linda | 20131014 | | | -\$726.00 | | | |
| Vacant: Coe Field Placement Officer , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Cont Ed Program | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Cont Ed Program Dir , Total | | | | | | | \$726.00 | | | \$726.00 |
| Vacant: Csu Technical | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Csu Technical | 213030 - | | Vacant CSU Tech Coord Posn Filled By Hamman, Logan | 20131014 | | | -\$726.00 | | | |
| Vacant: Csu Technical Coord , Total | | | | | | | \$0.00 | | | \$0.00 |

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|---|--------------|---------------|--|-----------|-----------|--------|-------------------|------------|----------|-------------------|
| Vacant: Ed Tal Search | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Ed Tal Search | 213030 - | | Vacant Ed Tal Search Advisor Posn Filled By Possail, Taylor | 20131104 | | | -\$726.00 | | | |
| Vacant: Ed Tal Search Educ Advisor , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Glbt Director , | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Glbt Director , Total | | | | | | | \$726.00 | | | \$726.00 |
| Vacant: Hockey Video | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Hockey Video | 213030 - | | Vacant Hockey Video Coord Posn Filled By Anderson, Kevin | 20131025 | | | -\$726.00 | | | |
| Vacant: Hockey Video Coord , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Msw Field Dir , | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Msw Field Dir , Total | | | | | | | \$726.00 | | | \$726.00 |
| Vacant: Nursing Clinical & | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Nursing Clinical & Intern Coord. , Total | | | | | | | \$726.00 | | | \$726.00 |
| Vacant: Res Life Comm | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Res Life Comm Asst Dir , Total | | | | | | | \$726.00 | | | \$726.00 |
| Vacant: Set Industry | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Vacant: Set Industry | 213030 - | | Vacant Athl Acad Advisor Posn Filled By Drakeford, Raechelle | 20131106 | | | -\$726.00 | | | |
| Vacant: Set Industry Relations Coord , Total | | | | | | | \$0.00 | | | \$0.00 |
| Van Boxel , Jamie L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Van Boxel , Jamie L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$861.66 | | | |
| Van Boxel , Jamie L Total | | | | | | | \$1,587.66 | | | \$1,587.66 |
| Wagner , Kelsie L | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Wagner , Kelsie L | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,522.68 | | | |
| Wagner , Kelsie L Total | | | | | | | \$2,248.68 | | | \$2,248.68 |
| Walters , Giovanna E | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Walters , Giovanna E Total | | | | | | | \$726.00 | | | \$726.00 |
| Wayne , Nicholas | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |

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|---------------------------------------|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|-----------------|-------------------|
| Wayne , Nicholas | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$657.05 | | | |
| Wayne , Nicholas | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20131101 | 203416839 | | | | -\$85.00 | |
| Wayne , Nicholas Gregory Total | | | | | | | \$1,383.05 | | -\$85.00 | \$1,298.05 |
| Weller , Pamela | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Weller , Pamela | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$195.29 | | | |
| Weller , Pamela | 213030 - 2870 | Memberships | MC WELLER NCDA | 20131101 | 116234063 | | | | -\$85.00 | |
| Weller , Pamela Total | | | | | | | \$921.29 | | -\$85.00 | \$836.29 |
| Werden , Alan David | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Werden , Alan David Total | | | | | | | \$726.00 | | | \$726.00 |
| Westman , Jason Harley | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Westman , Jason Harley | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,369.21 | | | |
| Westman , Jason Harley Total | | | | | | | \$2,095.21 | | | \$2,095.21 |
| Wheeler , Richard P | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Wheeler , Richard P | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,380.59 | | | |
| Wheeler , Richard P Total | | | | | | | \$2,106.59 | | | \$2,106.59 |
| Whitcomb , Elizabeth | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Whitcomb , Elizabeth | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,563.76 | | | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | MC WHITCO DELTA | 20130823 | 115992039 | | | | -\$374.80 | |
| Whitcomb , Elizabeth | 213030 - 2222 | Registration Fee - | MC WHITCO NATIONAL S | 20130828 | 116048538 | | | | -\$385.00 | |
| Whitcomb , Elizabeth | 213030 - 2870 | Memberships | MC WHITCO NATIONAL S | 20130828 | 116048705 | | | | -\$125.00 | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | MC WHITCO DELTA | 20131015 | 116182318 | | | | -\$25.00 | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | MC WHITCO DELTA | 20131018 | 116182319 | | | | -\$25.00 | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | MC WHITCO TAXI MAGIC | 20131016 | 116182320 | | | | -\$33.00 | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | MC WHITCO TAXI MAGIC | 20131021 | 116233808 | | | | -\$33.00 | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | MC WHITCO PARK 'N GO | 20131021 | 116233809 | | | | -\$51.49 | |
| Whitcomb , Elizabeth | 213030 - 2230 | Living Expense Out | MC WHITCO LE PAVILLO | 20131022 | 116233854 | | | | -\$545.40 | |
| Whitcomb , Elizabeth | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131101 | 203413839 | | | | -\$111.00 | |
| Whitcomb , Elizabeth | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131101 | 203413839 | | | | -\$10.00 | |

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|---|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Whitcomb , Elizabeth | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20131101 | 203413839 | | | | -\$79.20 | |
| Whitcomb , Elizabeth Micaela Total | | | | | | | \$2,289.76 | | -\$1,797.89 | \$491.87 |
| White , Erin R | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| White , Erin R Total | | | | | | | \$726.00 | | | \$726.00 |
| Wilkins , Gregory T | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Wilkins , Gregory T | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,284.15 | | | |
| Wilkins , Gregory T | 213030 - 3000 | Supplies | MC WILKIN FINAL DRAF | 20130731 | 115909473 | | | | -\$143.22 | |
| Wilkins , Gregory T | 213030 - 2222 | Registration Fee - | MC WILKIN ACUI | 20130917 | 116109182 | | | | -\$110.00 | |
| Wilkins , Gregory T | 213030 - 2122 | Registration Fees - | MC WILKIN ACUI | 20130917 | 116115317 | | | | -\$110.00 | |
| Wilkins , Gregory T | 213030 - 2222 | Registration Fee - | MC WILKIN ACUI | 20130917 | 116115318 | | | | \$110.00 | |
| Wilkins , Gregory T | 213030 - 2222 | Registration Fee - | MC WILKIN ACUI | 20131115 | 116276466 | | | | -\$795.00 | |
| Wilkins , Gregory T Total | | | | | | | \$3,010.15 | | -\$1,048.22 | \$1,961.93 |
| Williamson , Briana | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Williamson , Briana Janae Total | | | | | | | \$726.00 | | | \$726.00 |
| Worrell , Marie Ann | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Worrell , Marie Ann | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$1,469.17 | | | |
| Worrell , Marie Ann | 213030 - | | Transfer from Fee to Worrell | 20140103 | | | \$1,453.77 | | | |
| Worrell , Marie Ann | 213030 - 2122 | Registration Fees - | MC ANNUAL IUBL Conference (Worrell, Marie) | 20130704 | 115808787 | | | | -\$375.00 | |
| Worrell , Marie Ann | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20131127 | 203498181 | | | | -\$145.00 | |
| Worrell , Marie Ann | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20131127 | 203498181 | | | | -\$3.00 | |
| Worrell , Marie Ann Total | | | | | | | \$3,648.94 | | -\$523.00 | \$3,125.94 |
| Wright , Karen J | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Wright , Karen J | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$2,782.58 | | | |
| Wright , Karen J | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20130906 | 203275556 | | | | -\$79.20 | |
| Wright , Karen J | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20130906 | 203275556 | | | | -\$524.80 | |
| Wright , Karen J | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20130906 | 203275556 | | | | -\$989.00 | |
| Wright , Karen J | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20130906 | 203275556 | | | | -\$604.94 | |
| Wright , Karen J | 213030 - 3000 | Supplies | Employee Expense Report | 20130906 | 203275556 | | | | -\$83.00 | |

Minnesota State University, Mankato

FY14 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: January 2, 2014

Data As Of: January 2, 2014

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--------------------------------|---------------|---------------------|---------------------------------|-----------|-----------|--------|---------------------|------------------|---------------------|---------------------|
| Wright , Karen J Total | | | | | | | \$3,508.58 | | -\$2,280.94 | \$1,227.64 |
| Wubben , Amanda M | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Wubben , Amanda M | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131115 | 203456966 | | | | -\$139.24 | |
| Wubben , Amanda M | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20131115 | 203456966 | | | | -\$91.00 | |
| Wubben , Amanda M | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20131127 | 203498182 | | | | -\$7.00 | |
| Wubben , Amanda M Total | | | | | | | \$726.00 | | -\$237.24 | \$488.76 |
| Yang , Sang | 213030 - | | FY2014 Allotment | 20130701 | | | \$726.00 | | | |
| Yang , Sang | 213030 - | | Carry Forward from FY13 to FY14 | 20130702 | | | \$681.55 | | | |
| Yang , Sang Total | | | | | | | \$1,407.55 | | | \$1,407.55 |
| Grand Total | | | | | | | \$280,225.30 | -\$597.00 | -\$35,127.70 | \$244,500.60 |