

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: March 3, 2014

Data As Of: March 3, 2014

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 -		FY2014 Allotment	20130701			\$726.00			
Adams , Kenneth L	00738204	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,008.82			
Adams , Kenneth L							Total	\$1,734.82			\$1,734.82
Akey , Lynn D	00677979	213030 -		FY2014 Allotment	20130701			\$726.00			
Akey , Lynn D	00677979	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,369.21			
Akey , Lynn D	00677979	213030 -		Transfer from L. Akey to T. Akey	20131101			-\$1,369.21			
Akey , Lynn D	00677979	213030 -		Trnsfr L. Akey FY14 Allotment to Pot (Moved to Exlcuded	20131101			-\$726.00			
Akey , Lynn D							Total	\$0.00			\$0.00
Akey , Torin M	00019910	213030 -		FY2014 Allotment	20130701			\$726.00			
Akey , Torin M	00019910	213030 -		Carry Forward from FY13 to FY14	20130702			\$500.02			
Akey , Torin M	00019910	213030 -		Transfer from L. Akey to T. Akey	20131101			\$1,369.21			
Akey , Torin M	00019910	213030 - 2230	Living Expense Out	Employee Expense Report	20140221	203654726				-\$152.48	
Akey , Torin M							Total	\$2,595.23		-\$152.48	\$2,442.75
Al Nouri , Barbara W	11865839	213030 -		FY2014 Allotment	20130701			\$726.00			
Al Nouri , Barbara W	11865839	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Al Nouri , Barbara W	11865839	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	00000943	213030 -		FY2014 Allotment	20130701			\$726.00			
Allan , Paul	00000943	213030 -		Carry Forward from FY13 to FY14	20130702			\$444.52			
Allan , Paul	00000943	213030 - 2870	Memberships	MC ALLAN COSIDA	20130725	115874670				-\$120.00	
Allan , Paul							Total	\$1,170.52		-\$120.00	\$1,050.52
Allen , Melissa M	00236056	213030 -		FY2014 Allotment	20130701			\$726.00			
Allen , Melissa M	00236056	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,983.98			
Allen , Melissa M	00236056	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	00757870	213030 -		FY2014 Allotment	20130701			\$726.00			
Altomari , Michael	00757870	213030 -		Carry Forward from FY13 to FY14	20130702			\$562.81			
Altomari , Michael Francis							Total	\$1,288.81			\$1,288.81
Alvarez , Linda	00814787	213030 -		Vacant COE Fld Placement Officer Posn Filled By Alvarez,	20131014			\$726.00			
Alvarez , Linda							Total	\$726.00			\$726.00
Anderson , Kevin Tovie	12267477	213030 -		Vacant Hockey Video Coord Posn Filled By Anderson, Kevin	20131025			\$726.00			

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Anderson , Kevin Tovie							Total	\$726.00			\$726.00
Anderson , Scott R	00235662	213030 -		FY2014 Allotment	20130701			\$726.00			
Anderson , Scott R	00235662	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,369.21			
Anderson , Scott R							Total	\$2,095.21			\$2,095.21
Baxter , Mymique Y	00003937	213030 -		FY2014 Allotment	20130701			\$726.00			
Baxter , Mymique Y	00003937	213030 -		Carry Forward from FY13 to FY14	20130702			\$67.00			
Baxter , Mymique Y	00003937	213030 -		Transfer from Moultrie to Baxter	20130826			\$671.34			
Baxter , Mymique Y							Total	\$1,464.34			\$1,464.34
Baxter-nuamah , Maria	00001901	213030 -		FY2014 Allotment	20130701			\$726.00			
Baxter-nuamah , Maria	00001901	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,797.01			
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	MC ANNUAL PAYPAL YW	20130814	115992010				-\$1,250.00	
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	MC INSTIT GREATER MA	20131009	116182215				-\$99.00	
Baxter-nuamah , Maria	00001901	213030 - 2222	Registration Fee -	MC INSTIT OFFICE OF (NBSU Conf Maria Baxter)	20131120	116319286				-\$200.00	
Baxter-nuamah , Maria	00001901	213030 - 2162	Service Center	2269614 1301 Lincolnshire, IL-Maria Baxter-Nuamah	20131117	116456579				-\$280.00	
Baxter-nuamah , Maria	00001901	213030 - 3000	Supplies	Employee Expense Report	20130920	203309004				-\$193.15	
Baxter-nuamah , Maria	00001901	213030 - 2090	Other	Employee Expense Report	20131213	203514091				-\$29.00	
Baxter-nuamah , Maria	00001901	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131213	203514091				-\$17.40	
Baxter-nuamah , Maria	00001901	213030 - 2230	Living Expense Out	Employee Expense Report	20131213	203514091				-\$271.56	
Baxter-nuamah , Maria							Total	\$3,523.01		-\$2,340.11	\$1,182.90
Beck , Michelle Majorie	00847566	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Beck , Michelle Majorie	00847566	213030 -		Vacant Athl Dir of Mrktg Posn Filled By Beck, Michelle	20131101			\$726.00			
Beck , Michelle Majorie	00847566	213030 - 2870	Memberships	MC ATHLET NACDA AND	20131107	116276691				-\$150.00	
Beck , Michelle Majorie							Total	\$1,407.55		-\$150.00	\$1,257.55
Bemel , Laura Lynn	00741322	213030 -		FY2014 Allotment	20130701			\$726.00			
Bemel , Laura Lynn	00741322	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Bemel , Laura Lynn							Total	\$1,407.55			\$1,407.55
Benson , Daniel J	11561596	213030 -		FY2014 Allotment	20130701			\$726.00			
Benson , Daniel J	11561596	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,369.21			
Benson , Daniel J							Total	\$2,095.21			\$2,095.21
Berge , Diane A	00001504	213030 -		FY2014 Allotment	20130701			\$726.00			
Berge , Diane A	00001504	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,747.47			
Berge , Diane A	00001504	213030 - 2222	Registration Fee -	MC ADMISS AACRAO EXP	20140116	116520262				-\$560.00	

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Berge , Diane A	00001504	213030 - 2220	Travel-Expense-Out-	MC ADMISS UNITED	20140207	116558654				-\$341.00	
Berge , Diane A							Total	\$2,473.47		-\$901.00	\$1,572.47
Billington-just , Denise	00127133	213030 -		FY2014 Allotment	20130701			\$726.00			
Billington-just , Denise	00127133	213030 -		Carry Forward from FY13 to FY14	20130702			\$173.15			
Billington-just , Denise	00127133	213030 - 2122	Registration Fees -	MC JUST PAYPAL MINN	20140110	116467612				-\$210.00	
Billington-just , Denise Maurine							Total	\$899.15		-\$210.00	\$689.15
Braunshausen , Shayla	00020235	213030 -		FY2014 Allotment	20130701			\$726.00			
Braunshausen , Shayla	00020235	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,369.21			
Braunshausen , Shayla Nichole							Total	\$2,095.21			\$2,095.21
Bresnahan , Jay C	00815459	213030 -		FY2014 Allotment	20130701			\$726.00			
Bresnahan , Jay C							Total	\$726.00			\$726.00
Brinkman , Chad	00827200	213030 -		FY2014 Allotment	20130701			\$726.00			
Brinkman , Chad	00827200	213030 - 2870	Memberships	MC ATH TR NATA ONLIN	20131023	116234027				-\$244.00	
Brinkman , Chad	00827200	213030 - 2891	Fees - Includes	MC ATH TR NATA	20131025	116234065				-\$50.00	
Brinkman , Chad	00827200	213030 - 2870	Memberships	MC ATH TR NATA ONLIN	20131023	116357039				\$244.00	
Brinkman , Chad	00827200	213030 - 2891	Fees - Includes	MC ATH TR NATA	20131025	116357041				\$50.00	
Brinkman , Chad	00827200	213030 - 2891	Fees - Includes	MC ATH TR NATA - SUB	20131223	116381836				-\$75.00	
Brinkman , Chad	00827200	213030 - 2891	Fees - Includes	MC ATH TR NATA - SUB	20131223	116381837				-\$45.00	
Brinkman , Chad	00827200	213030 - 2891	Fees - Includes	MC ATH TR NATA - SUB	20131223	116381838				-\$75.00	
Brinkman , Chad Michael							Total	\$726.00		-\$195.00	\$531.00
Brock , Marcius R	00835215	213030 -		Carry Forward from FY13 to FY14	20130702			\$3,491.48			
Brock , Marcius R	00835215	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	10070450	213030 -		FY2014 Allotment	20130701			\$726.00			
Bulcock , John A	10070450	213030 -		Carry Forward from FY13 to FY14	20130702			\$996.66			
Bulcock , John A	10070450	213030 - 2870	Memberships	MC BULCOC ASSOCIATIO	20130806	115908670				-\$110.00	
Bulcock , John A	10070450	213030 - 2220	Travel-Expense-Out-	MC BULCOC DELTA	20131028	116233772				-\$119.90	
Bulcock , John A	10070450	213030 - 2220	Travel-Expense-Out-	MC BULCOC DELTA	20131028	116233774				-\$34.80	
Bulcock , John A	10070450	213030 - 2120	Travel Expense - In	MC BULCOC LAND TO AI	20131125	116319220				-\$62.00	
Bulcock , John A	10070450	213030 - 2220	Travel-Expense-Out-	MC BULCOC ORLANDO AI	20131209	116355999				-\$15.00	
Bulcock , John A	10070450	213030 - 2220	Travel-Expense-Out-	MC BULCOC DELTA	20131209	116356000				-\$25.00	
Bulcock , John A	10070450	213030 - 2220	Travel-Expense-Out-	MC BULCOC DELTA	20131204	116356001				-\$25.00	

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Bulcock , John A	10070450	213030 - 2230	Living Expense Out	MC BULCOC WYNDHAM GR	20131210	116356040				-\$263.26	
Bulcock , John A	10070450	213030 - 3000	Supplies	MC BULCOC BONGOS CUB	20131209	116356387				-\$21.87	
Bulcock , John A	10070450	213030 - 3000	Supplies	MC BULCOC WYNDHAM F&	20131210	116356388				-\$23.39	
Bulcock , John A	10070450	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131227	203538408				-\$19.00	
Bulcock , John A	10070450	213030 - 2230	Living Expense Out	Employee Expense Report	20131227	203538408				-\$37.00	
Bulcock , John A							Total	\$1,722.66		-\$756.22	\$966.44
Bunde , Heather Laura	00820596	213030 -		FY2014 Allotment	20130701			\$726.00			
Bunde , Heather Laura	00820596	213030 -		Carry Forward from FY13 to FY14	20130702			\$273.14			
Bunde , Heather Laura	00820596	213030 - 2870	Memberships	Employee Expense Report	20131227	203538413				-\$65.00	
Bunde , Heather Laura							Total	\$999.14		-\$65.00	\$934.14
Burnett , Robbie	00747945	213030 -		FY2014 Allotment	20130701			\$726.00			
Burnett , Robbie	00747945	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,790.63			
Burnett , Robbie	00747945	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	00835363	213030 -		FY2014 Allotment	20130701			\$726.00			
Burns , Matthew A	00835363	213030 -		Carry Forward from FY13 to FY14	20130702			\$864.06			
Burns , Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	MC BURNS DELTA	20130808	115908553				-\$207.80	
Burns , Matthew A	00835363	213030 - 2222	Registration Fee -	MC BURNS UMR ACUHO	20130925	116149691				-\$190.00	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS DRURY PLAZA	20131028	116233830				-\$382.89	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS MARRIOTT WE	20140203	116558709				-\$232.96	
Burns , Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131115	203456699				-\$7.00	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20131115	203456699				-\$79.00	
Burns , Matthew A	00835363	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140221	203645048				-\$213.64	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20140221	203645048				-\$61.00	
Burns , Matthew A							Total	\$1,590.06		-\$1,374.29	\$215.77
Burns , Nicholas James	00725501	213030 -		FY2014 Allotment	20130701			\$726.00			
Burns , Nicholas James							Total	\$726.00			\$726.00
Carlin , Heather M S	11467684	213030 -		FY2014 Allotment	20130701			\$726.00			
Carlin , Heather M S	11467684	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	00742591	213030 -		FY2014 Allotment	20130701			\$726.00			
Carlson , Matthew D	00742591	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,061.71			

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Carlson , Matthew D							Total	\$1,787.71			\$1,787.71
Cashin , Melanie Irene	00911441	213030 -		FY2014 Allotment	20130701			\$726.00			
Cashin , Melanie Irene	00911441	213030 - 2122	Registration Fees -	Employee Expense Report	20131213	203514128				-\$135.00	
Cashin , Melanie Irene	00911441	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.	11656916	213030 -		FY2014 Allotment	20130701			\$726.00			
Casula , Donna M.	11656916	213030 -		Carry Forward from FY13 to FY14	20130702			\$613.51			
Casula , Donna M.	11656916	213030 -		Transfer from Rabaey to Casula	20140214			\$323.75			
Casula , Donna M.							Total	\$1,663.26			\$1,663.26
Chambers , Jeffrey L	00525991	213030 -		FY2014 Allotment	20130701			\$726.00			
Chambers , Jeffrey L							Total	\$726.00			\$726.00
Christensen , Nathan	00847010	213030 -		FY2014 Allotment	20130701			\$726.00			
Christensen , Nathan	00847010	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,211.19			
Christensen , Nathan	00847010	213030 - 2870	Memberships	Enc - ROTARY CLUB OF MANKATO-Nathan Christensen	20130912	116022286	189178		-\$796.00		
Christensen , Nathan	00847010	213030 - 2870	Memberships	MC ATHLET NACDA AND	20130913	116109375				-\$150.00	
Christensen , Nathan	00847010	213030 - 2870	Memberships	189178 ROTARY CLUB OF MANKATO	B100213	20130930	203330771	189178		-\$199.00	
Christensen , Nathan	00847010	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	00010846	213030 -		FY2014 Allotment	20130701			\$726.00			
Clarke , Jean M	00010846	213030 -		Carry Forward from FY13 to FY14	20130702			\$808.07			
Clarke , Jean M							Total	\$1,534.07			\$1,534.07
Claussen , Beth L	00216436	213030 -		FY2014 Allotment	20130701			\$726.00			
Claussen , Beth L	00216436	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,060.22			
Claussen , Beth L							Total	\$2,786.22			\$2,786.22
Clennon , Karina Elyse	00505028	213030 -		FY2014 Allotment	20130701			\$726.00			
Clennon , Karina Elyse							Total	\$726.00			\$726.00
Constantine , Mark	12226059	213030 -		FY2014 Allotment	20130701			\$726.00			
Constantine , Mark							Total	\$726.00			\$726.00
Dilling , Brittany L.	11720656	213030 -		FY2014 Allotment	20130701			\$726.00			
Dilling , Brittany L.	11720656	213030 -		Carry Forward from FY13 to FY14	20130702			\$433.86			
Dilling , Brittany L.	11720656	213030 - 2870	Memberships	MC DILLIN ASSOCIATIO	20140120	116520525				-\$95.00	

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Dilling , Brittany L.							Total	\$1,159.86		-\$95.00	\$1,064.86
Dobbins , Dewayne	00769088	213030 -		FY2014 Allotment	20130701			\$726.00			
Dobbins , Dewayne	00769088	213030 -		Carry Forward from FY13 to FY14	20130702			\$822.63			
Dobbins , Dewayne	00769088	213030 - 3000	Supplies	MC OASIS PAYPAL NB	20131106	116277353				-\$55.00	
Dobbins , Dewayne	00769088	213030 - 2870	Memberships	MC OASIS PAYPAL NB (Dewayne Dobbins)	20131106	116302856				-\$55.00	
Dobbins , Dewayne	00769088	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	00002351	213030 -		FY2014 Allotment	20130701			\$726.00			
Dowd , Mary C	00002351	213030 -		Carry Forward from FY13 to FY14	20130702			\$541.20			
Dowd , Mary C	00002351	213030 -		Transfer from Jones to Dowd	20131209			\$500.00			
Dowd , Mary C	00002351	213030 - 2122	Registration Fees -	MC STUDEN GREATER MA	20131011	116182229				-\$145.00	
Dowd , Mary C	00002351	213030 - 2870	Memberships	MC STUDEN NASPA -LOC	20131114	116276715				-\$75.00	
Dowd , Mary C	00002351	213030 - 2870	Memberships	MC STUDEN ASSOCIATIO	20131211	116356200				-\$95.00	
Dowd , Mary C	00002351	213030 - 2220	Travel-Expense-Out-	MC STUDEN DELTA	20131218	116381571				-\$199.80	
Dowd , Mary C	00002351	213030 - 2220	Travel-Expense-Out-	MC STUDEN LAND TO AI	20131219	116381572				-\$65.00	
Dowd , Mary C	00002351	213030 - 2222	Registration Fee -	MC STUDEN ASSOCIATIO	20131223	116381579				-\$320.00	
Dowd , Mary C	00002351	213030 - 2230	Living Expense Out	MC STUDEN TRADEWINDS	20131218	116381588				-\$218.40	
Dowd , Mary C	00002351	213030 - 2230	Living Expense Out	MC STUDEN TRADEWINDS	20140103	116467663				\$218.40	
Dowd , Mary C	00002351	213030 - 2720	Student Travel	248529 MAKI LAURA ANN (Mileage Reimb - Attend for M.	20130801	203233448				-\$81.18	
Dowd , Mary C	00002351	213030 - 3000	Supplies	601436 Barnes & Noble	20130828	203357399				-\$217.00	
Dowd , Mary C	00002351	213030 - 2280	Travel Advance -	Travel Advance	20140124	203597921				-\$556.80	
Dowd , Mary C	00002351	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140221	203643293				-\$21.83	
Dowd , Mary C	00002351	213030 - 2230	Living Expense Out	2577268 Dowd, Mary exp cor 203643293	20140221	203652683				-\$523.63	
Dowd , Mary C	00002351	213030 - 2280	Travel Advance -	2577268 Dowd, Mary exp cor 203643293	20140221	203652683				\$556.80	
Dowd , Mary C	00002351	213030 - 2220	Travel-Expense-Out-	2577268 Dowd, Mary exp cor 203643293	20140221	203652683				-\$33.17	
Dowd , Mary C							Total	\$1,767.20		-\$1,776.61	-\$9.41
Downey , Sarah M	00697554	213030 -		FY2014 Allotment	20130701			\$726.00			
Downey , Sarah M							Total	\$726.00			\$726.00
Drakeford , Raechelle	12281521	213030 -		Vacant Athl Acad Advisor Posn Filled By Drakeford,	20131106			\$726.00			
Drakeford , Raechelle Love							Total	\$726.00			\$726.00
Dugan , Suzanne C	00001302	213030 -		FY2014 Allotment	20130701			\$726.00			
Dugan , Suzanne C	00001302	213030 -		Carry Forward from FY13 to FY14	20130702			\$484.81			

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Dugan , Suzanne C							Total	\$1,210.81			\$1,210.81
Elliott , Daniel S	00000527	213030 -		FY2014 Allotment	20130701			\$726.00			
Elliott , Daniel S	00000527	213030 -		Carry Forward from FY13 to FY14	20130702			\$868.79			
Elliott , Daniel S	00000527	213030 - 3000	Supplies	MC ELLIOT AMAZONCOM	20130709	115809193				-\$60.68	
Elliott , Daniel S							Total	\$1,594.79		-\$60.68	\$1,534.11
Ellis , Abby Marie	00898532	213030 -		FY2014 Allotment	20130701			\$726.00			
Ellis , Abby Marie	00898532	213030 - 3000	Supplies	Employee Expense Report	20140124	203585591				-\$85.10	
Ellis , Abby Marie							Total	\$726.00		-\$85.10	\$640.90
Evans , Judith A	00029368	213030 -		FY2014 Allotment	20130701			\$726.00			
Evans , Judith A	00029368	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,500.00			
Evans , Judith A	00029368	213030 -		FY14 J. Evans Balance Moved to Pot	20131231			-\$2,226.00			
Evans , Judith A							Total	\$0.00			\$0.00
Faust , Nicole D	00864721	213030 -		FY2014 Allotment	20130701			\$726.00			
Faust , Nicole D	00864721	213030 -		Carry Forward from FY13 to FY14	20130702			\$292.55			
Faust , Nicole D							Total	\$1,018.55			\$1,018.55
Fee , Ann R	00005710	213030 -		FY2014 Allotment	20130701			\$726.00			
Fee , Ann R	00005710	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,181.55			
Fee , Ann R	00005710	213030 -		Transfer from Fee to Frederick	20140103			-\$1,453.78			
Fee , Ann R	00005710	213030 -		Transfer from Fee to Worrell	20140103			-\$1,453.77			
Fee , Ann R							Total	\$0.00			\$0.00
Fischer , Vicki A.	11917819	213030 -		FY2014 Allotment	20130701			\$726.00			
Fischer , Vicki A.	11917819	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Fischer , Vicki A.	11917819	213030 - 2870	Memberships	MC ALUMNI PUBLIC REL (Vicki Fischer)	20131127	116319505				-\$255.00	
Fischer , Vicki A.	11917819	213030 - 2122	Registration Fees -	MC ALUMNI SKILLPATH	20140129	116558626				-\$399.00	
Fischer , Vicki A.							Total	\$1,407.55		-\$654.00	\$753.55
Flatequal , Jessica R	00163129	213030 -		FY2014 Allotment	20130701			\$726.00			
Flatequal , Jessica R	00163129	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	00002608	213030 -		FY2014 Allotment	20130701			\$726.00			
Fluegge , Karen J K	00002608	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,880.45			
Fluegge , Karen J K	00002608	213030 - 2222	Registration Fee -	Employee Expense Report	20131115	203446445				-\$150.00	

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Fluegge , Karen J K	00002608	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20131115	203446445				-\$257.12	
Fluegge , Karen J K	00002608	213030 - 2230	Living Expense Out	Employee Expense Report	20131115	203446445				-\$259.16	
Fluegge , Karen J K							Total	\$2,606.45		-\$666.28	\$1,940.17
Frederick , Sara Gilbert	10705942	213030 -		FY2014 Allotment	20130701			\$726.00			
Frederick , Sara Gilbert	10705942	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Frederick , Sara Gilbert	10705942	213030 -		Transfer from Fee to Frederick	20140103			\$1,453.78			
Frederick , Sara Gilbert							Total	\$2,861.33			\$2,861.33
Gjersvig , Thomas Clair	00175228	213030 -		FY2014 Allotment	20130701			\$726.00			
Gjersvig , Thomas Clair	00175228	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,281.49			
Gjersvig , Thomas Clair	00175228	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	11172695	213030 -		FY2014 Allotment	20130701			\$726.00			
Goff , Matthew L	11172695	213030 -		Carry Forward from FY13 to FY14	20130702			\$659.21			
Goff , Matthew L	11172695	213030 - 2870	Memberships	MC GOFF ASSOCIATION	20140207	116559082				-\$110.00	
Goff , Matthew L							Total	\$1,385.21		-\$110.00	\$1,275.21
Gohner , Trevor Lloyd	00934888	213030 -		FY2014 Allotment	20130701			\$726.00			
Gohner , Trevor Lloyd	00934888	213030 -		Carry Forward from FY13 to FY14	20130702			\$582.56			
Gohner , Trevor Lloyd	00934888	213030 - 2122	Registration Fees -	MC GOHNER MNSCU	20130904	116048492				-\$20.00	
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20131209	116356560				-\$124.99	
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20131211	116356561				-\$68.99	
Gohner , Trevor Lloyd							Total	\$1,308.56		-\$213.98	\$1,094.58
Gonzalez , Oscar Muniz	00460166	213030 -		FY2014 Allotment	20130701			\$726.00			
Gonzalez , Oscar Muniz							Total	\$726.00			\$726.00
Granberg-rademacker ,	00814602	213030 -		FY2014 Allotment	20130701			\$726.00			
Granberg-rademacker ,	00814602	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,743.74			
Granberg-rademacker ,	00814602	213030 - 2230	Living Expense Out	Employee Expense Report	20131115	203446467				-\$100.00	
Granberg-rademacker ,	00814602	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	00714673	213030 -		FY2014 Allotment	20130701			\$726.00			
Gullickson , James E	00714673	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	00001698	213030 -		FY2014 Allotment	20130701			\$726.00			
Haefner , Dale F	00001698	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Haefner , Dale F	00001698	213030 - 2280	Travel Advance -	Travel Advance	20130823	203262219				-\$208.00	
Haefner , Dale F	00001698	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20131018	203371587				-\$79.20	
Haefner , Dale F	00001698	213030 - 2280	Travel Advance -	2515031 Haefner, Dale exp cor 203371587	20131018	203373157				\$208.00	
Haefner , Dale F	00001698	213030 - 2220	Travel-Expense-Out-	2515031 Haefner, Dale exp cor 203371587	20131018	203373157				-\$227.70	
Haefner , Dale F	00001698	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	00053015	213030 -		FY2014 Allotment	20130701			\$726.00			
Halbur , Jeffrey M	00053015	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,870.25			
Halbur , Jeffrey M	00053015	213030 - 2220	Travel-Expense-Out-	MC UNIVER DELTA	20131114	116276448				-\$179.80	
Halbur , Jeffrey M	00053015	213030 - 2222	Registration Fee -	MC UNIVER CASE - MAI	20131115	116276464				-\$905.00	
Halbur , Jeffrey M	00053015	213030 - 2122	Registration Fees -	Employee Expense Report	20131018	203376352				-\$340.00	
Halbur , Jeffrey M	00053015	213030 - 2280	Travel Advance -	Travel Advance	20140110	203569766				-\$1,600.00	
Halbur , Jeffrey M	00053015	213030 - 2280	Travel Advance -	Employee Expense Report	20140221	203652501				\$452.11	
Halbur , Jeffrey M	00053015	213030 - 2220	Travel-Expense-Out-	2575595 Halbur, Jeff exp cor 203652501	20140221	203652707				-\$310.75	
Halbur , Jeffrey M	00053015	213030 - 2230	Living Expense Out	2575595 Halbur, Jeff exp cor 203652501	20140221	203652707				-\$401.44	
Halbur , Jeffrey M	00053015	213030 - 2280	Travel Advance -	2575595 Halbur, Jeff exp cor 203652501	20140221	203652707				\$1,147.89	
Halbur , Jeffrey M							Total	\$2,596.25		-\$2,136.99	\$459.26
Hallen , Linda A	00000822	213030 -		FY2014 Allotment	20130701			\$726.00			
Hallen , Linda A	00000822	213030 -		Carry Forward from FY13 to FY14	20130702			\$361.55			
Hallen , Linda A	00000822	213030 - 2222	Registration Fee -	MC SPEECH ASHA EVENT	20131105	116276462				-\$445.00	
Hallen , Linda A	00000822	213030 - 2120	Travel Expense - In	Reimb from Seratoma	20140121	116447598				\$70.84	
Hallen , Linda A	00000822	213030 - 2230	Living Expense Out	Employee Expense Report	20131129	203480847				-\$470.73	
Hallen , Linda A	00000822	213030 - 2090	Other	Employee Expense Report	20131129	203480847				-\$11.90	
Hallen , Linda A	00000822	213030 - 2870	Memberships	Employee Expense Report	20131227	203538468				-\$138.00	
Hallen , Linda A							Total	\$1,087.55		-\$994.79	\$92.76
Hamman , Logan L	12227757	213030 -		Vacant CSU Tech Coord Posn Filled By Hamman, Logan	20131014			\$726.00			
Hamman , Logan L							Total	\$726.00			\$726.00
Hammerschmidt , Anna	00004602	213030 -		FY2014 Allotment	20130701			\$726.00			
Hammerschmidt , Anna	00004602	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,449.38			
Hammerschmidt , Anna E							Total	\$3,175.38			\$3,175.38
Hansen , Colleen	12176797	213030 -		FY2014 Allotment	20130701			\$726.00			

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Hansen , Colleen	12176797	213030 - 2870	Memberships	Employee Expense Report	20131004	203341249				-\$184.00	
Hansen , Colleen Christine							Total	\$726.00		-\$184.00	\$542.00
Hansen , Katherine Jean	00029490	213030 -		FY2014 Allotment	20130701			\$726.00			
Hansen , Katherine Jean	00029490	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,069.79			
Hansen , Katherine Jean							Total	\$1,795.79			\$1,795.79
Harley , Erin Laurel	00178860	213030 -		FY2014 Allotment	20130701			\$726.00			
Harley , Erin Laurel	00178860	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Harley , Erin Laurel							Total	\$1,407.55			\$1,407.55
Harrison , Emily	11830667	213030 -		FY2014 Allotment	20130701			\$726.00			
Harrison , Emily	11830667	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Harrison , Emily Elizabeth							Total	\$1,407.55			\$1,407.55
Hedwall , Samantha D	00192861	213030 -		FY2014 Allotment	20130701			\$726.00			
Hedwall , Samantha D	00192861	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,369.21			
Hedwall , Samantha D							Total	\$2,095.21			\$2,095.21
Hejhal , Megan Jo	00902563	213030 -		FY2014 Allotment	20130701			\$726.00			
Hejhal , Megan Jo	00902563	213030 -		Carry Forward from FY13 to FY14	20130702			\$946.62			
Hejhal , Megan Jo							Total	\$1,672.62			\$1,672.62
Henderson , Brittany	00846104	213030 -		Carry Forward from FY13 to FY14	20130702			\$294.47			
Henderson , Brittany	00846104	213030 -		Vacant Athl Acad Advisor Posn Filled By Henderson, Brittany	20131113			\$726.00			
Henderson , Brittany	00846104	213030 - 2870	Memberships	MC ATHL G NACDA AND	20131211	116356172				-\$125.00	
Henderson , Brittany	00846104	213030 - 2870	Memberships	MC ATHL G NACWAA	20131210	116356173				-\$150.00	
Henderson , Brittany Elaine							Total	\$1,020.47		-\$275.00	\$745.47
Herbst-johnson , Laura	00795803	213030 -		FY2014 Allotment	20130701			\$726.00			
Herbst-johnson , Laura	00795803	213030 - 2130	Living Expense	2562114 Herbst-Johnson, Laur exp cor 203511154	20131213	203630822				-\$201.50	
Herbst-johnson , Laura Nicole							Total	\$726.00		-\$201.50	\$524.50
Hesser , Margaret	00002188	213030 -		FY2014 Allotment	20130701			\$726.00			
Hesser , Margaret	00002188	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,068.34			
Hesser , Margaret	00002188	213030 - 2870	Memberships	MC HESSER MAEOPP	20131024	116234047				-\$60.00	
Hesser , Margaret	00002188	213030 - 2162	Service Center	2269915 1003 St Paul, MN (Margaret Hesser)	20131206	116456580				-\$45.00	
Hesser , Margaret	00002188	213030 - 2110	Private Auto Mileage	Employee Expense Report	20131018	203376442				-\$61.38	
Hesser , Margaret	00002188	213030 - 2190	Meal Without	Employee Expense Report	20131018	203376442				-\$9.00	

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Hesser , Margaret	00002188	213030 - 2199	In State Travel FICA	Employee Expense Report	20131018	203376442				-\$0.69	
Hesser , Margaret	00002188	213030 - 2110	Private Auto Mileage	Employee Expense Report	20131115	203458403				-\$44.55	
Hesser , Margaret	00002188	213030 - 2199	In State Travel FICA	Employee Expense Report	20131115	203458403				-\$0.53	
Hesser , Margaret	00002188	213030 - 2190	Meal Without	Employee Expense Report	20131115	203458403				-\$7.00	
Hesser , Margaret	00002188	213030 - 2120	Travel Expense - In	Employee Expense Report	20140124	203585610				-\$11.00	
Hesser , Margaret	00002188	213030 - 2190	Meal Without	Employee Expense Report	20140124	203585610				-\$9.00	
Hesser , Margaret	00002188	213030 - 2199	In State Travel FICA	Employee Expense Report	20140124	203585610				-\$0.69	
Hesser , Margaret	00002188	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140221	203645211				-\$85.26	
Hesser , Margaret	00002188	213030 - 2190	Meal Without	Employee Expense Report	20140221	203645211				-\$11.00	
Hesser , Margaret	00002188	213030 - 2199	In State Travel FICA	Employee Expense Report	20140221	203645211				-\$0.84	
Hesser , Margaret							Total	\$2,794.34		-\$345.94	\$2,448.40
Heutmaker , Megan	00824501	213030 -		Vacant Am Indian Affairs Dir Posn Filled By Heutmaker ,	20131023			\$726.00			
Heutmaker , Megan Rose							Total	\$726.00			\$726.00
Hicks , Jesse D	11537128	213030 -		FY2014 Allotment	20130701			\$726.00			
Hicks , Jesse D	11537128	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,369.21			
Hicks , Jesse D							Total	\$2,095.21			\$2,095.21
Hidalgo Gonzalez ,	11499408	213030 -		FY2014 Allotment	20130701			\$726.00			
Hidalgo Gonzalez ,	11499408	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Hidalgo Gonzalez , Victoria							Total	\$1,407.55			\$1,407.55
Hopper , Carly L	00853113	213030 -		FY2014 Allotment	20130701			\$726.00			
Hopper , Carly L	00853113	213030 -		Carry Forward from FY13 to FY14	20130702			\$212.02			
Hopper , Carly L	00853113	213030 -		Transfer from Pfgingsten to Hopper	20140228			\$400.00			
Hopper , Carly L	00853113	213030 - 3000	Supplies	MC HOPPER AMERICAN F	20130913	116109879				-\$106.25	
Hopper , Carly L	00853113	213030 - 2122	Registration Fees -	MC HOPPER UST BOX OF	20131105	116276393				-\$275.00	
Hopper , Carly L	00853113	213030 - 2130	Living Expense	MC HOPPER HYATT HOTE	20131118	116319247				-\$197.32	
Hopper , Carly L							Total	\$1,338.02		-\$578.57	\$759.45
Howk , Lucas R	00735208	213030 -		Vacant COB Internship Coord Posn Filled By Howk, Lucas	20131111			\$726.00			
Howk , Lucas R							Total	\$726.00			\$726.00
Hughes , Catherine W	00018126	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,146.37			
Hughes , Catherine W	00018126	213030 -		FY14 C. Hughes Balance Moved to Pot	20130902			-\$1,146.37			
Hughes , Catherine W							Total	\$0.00			\$0.00
Hurd , Randall C	00004119	213030 -		FY2014 Allotment	20130701			\$726.00			

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Hurd , Randall C	00004119	213030 -		Carry Forward from FY13 to FY14	20130702			\$408.26			
Hurd , Randall C	00004119	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20131115	203458470				-\$27.94	
Hurd , Randall C							Total	\$1,134.26		-\$27.94	\$1,106.32
Hurley , Lucette T	00020512	213030 -		FY2014 Allotment	20130701			\$726.00			
Hurley , Lucette T	00020512	213030 -		Carry Forward from FY13 to FY14	20130702			\$67.00			
Hurley , Lucette T	00020512	213030 - 2870	Memberships	Employee Expense Report	20131129	203480955				-\$80.00	
Hurley , Lucette T							Total	\$793.00		-\$80.00	\$713.00
Hyttsten , John Peter	11673885	213030 -		FY2014 Allotment	20130701			\$726.00			
Hyttsten , John Peter	11673885	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Hyttsten , John Peter	11673885	213030 - 2220	Travel-Expense-Out-	MC HYTTST DELTA	20130902	116048517				-\$227.80	
Hyttsten , John Peter	11673885	213030 - 2222	Registration Fee -	MC HYTTST UMR ACUHO	20130902	116048530				-\$190.00	
Hyttsten , John Peter	11673885	213030 - 2230	Living Expense Out	MC HYTTST DRURY PLAZ	20131024	116233839				-\$91.97	
Hyttsten , John Peter	11673885	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131129	203480963				-\$25.00	
Hyttsten , John Peter	11673885	213030 - 2230	Living Expense Out	Employee Expense Report	20131129	203480963				-\$42.00	
Hyttsten , John Peter							Total	\$1,407.55		-\$576.77	\$830.78
Inkrott , Thomas A	00888034	213030 -		FY2014 Allotment	20130701			\$726.00			
Inkrott , Thomas A	00888034	213030 -		Carry Forward from FY13 to FY14	20130702			\$494.33			
Inkrott , Thomas A	00888034	213030 - 2220	Travel-Expense-Out-	MC ATHL G DELTA (Aifrare to NSCA - Inkrott, Tom)	20130701	115792700				-\$499.80	
Inkrott , Thomas A	00888034	213030 - 2222	Registration Fee -	MC ATHL G NSCA (Registration for Inkrott, Tom)	20130701	115792748				-\$520.00	
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL G NSCA	20131002	116150009				-\$100.00	
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL G USA WEIGHT	20131011	116182617				-\$170.00	
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL G NATA	20131007	116182618				-\$50.00	
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL G USA TRACK	20131014	116182619				-\$55.00	
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL G NSCA (Tom Inkrott)	20131120	116319508				-\$50.00	
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL G NSCA	20131204	116356174				-\$25.00	
Inkrott , Thomas A							Total	\$1,220.33		-\$1,469.80	-\$249.47
Iverson , Melissa P	00061302	213030 -		FY2014 Allotment	20130701			\$726.00			
Iverson , Melissa P	00061302	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,114.48			
Iverson , Melissa P	00061302	213030 - 2870	Memberships	MC IVERSO NATIONAL O	20131108	116276706				-\$100.00	
Iverson , Melissa P	00061302	213030 - 2110	Private Auto Mileage	Employee Expense Report	20131018	203372727				-\$136.62	
Iverson , Melissa P							Total	\$1,840.48		-\$236.62	\$1,603.86
Janney , Cynthia L	00004585	213030 -		FY2014 Allotment	20130701			\$726.00			
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY13 to FY14	20130702			\$88.23			

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Janney, Cynthia L							Total	\$814.23			\$814.23
Johnson, Elizabeth	10442340	213030 -		FY2014 Allotment	20130701			\$726.00			
Johnson, Elizabeth Rose							Total	\$726.00			\$726.00
Johnson, Erica M B	11141000	213030 -		FY2014 Allotment	20130701			\$726.00			
Johnson, Erica M B	11141000	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	10351933	213030 -		FY2014 Allotment	20130701			\$726.00			
Johnson, Kasi Jo	10351933	213030 -		Carry Forward from FY13 to FY14	20130702			\$916.55			
Johnson, Kasi Jo	10351933	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	12011674	213030 -		FY2014 Allotment	20130701			\$726.00			
Johnson, Kelli A	12011674	213030 -		FY14 K. Johnson Balance Moved to Pot	20131122			-\$726.00			
Johnson, Kelli A							Total	\$0.00			\$0.00
Jones, Brian Patrick	00016673	213030 -		FY2014 Allotment	20130701			\$726.00			
Jones, Brian Patrick	00016673	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,363.51			
Jones, Brian Patrick	00016673	213030 -		Transfer from Jones to Dowd	20131209			-\$500.00			
Jones, Brian Patrick	00016673	213030 - 2122	Registration Fees -	MC JONES ACT CONFERE	20140131	116558632				-\$90.00	
Jones, Brian Patrick							Total	\$2,589.51		-\$90.00	\$2,499.51
Jones, Jessica M	00001541	213030 -		FY2014 Allotment	20130701			\$726.00			
Jones, Jessica M	00001541	213030 -		Carry Forward from FY13 to FY14	20130702			\$239.87			
Jones, Jessica M	00001541	213030 - 2120	Travel Expense - In	Reimb from Seratoma	20140121	116447598				\$70.84	
Jones, Jessica M	00001541	213030 - 2870	Memberships	MC SPEECH ASHA 3	20140129	116559096				-\$250.00	
Jones, Jessica M							Total	\$965.87		-\$179.16	\$786.71
Kalakian, Karey Lynn	00161889	213030 -		FY2014 Allotment	20130701			\$726.00			
Kalakian, Karey Lynn	00161889	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,421.65			
Kalakian, Karey Lynn							Total	\$2,147.65			\$2,147.65
Kamal-ahmed, Ishrat	00148340	213030 -		FY2014 Allotment	20130701			\$726.00			
Kamal-ahmed, Ishrat	00148340	213030 -		Carry Forward from FY13 to FY14	20130702			\$900.09			
Kamal-ahmed, Ishrat	00148340	213030 -		Transfer from Rabaey to Kamal-Ahmed	20140214			\$323.76			
Kamal-ahmed, Ishrat							Total	\$1,949.85			\$1,949.85
Kanzenbach, Todd L	00019383	213030 -		FY2014 Allotment	20130701			\$726.00			

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Kanzenbach , Todd L	00019383	213030 -		Carry Forward from FY13 to FY14	20130702			\$67.00			
Kanzenbach , Todd L	00019383	213030 - 2120	Travel Expense - In	Employee Expense Report	20131004	203342426				-\$67.00	
Kanzenbach , Todd L	00019383	213030 - 2110	Private Auto Mileage	Employee Expense Report	20131101	203412021				-\$170.28	
Kanzenbach , Todd L	00019383	213030 - 2199	In State Travel FICA	Employee Expense Report	20131101	203412021				-\$1.15	
Kanzenbach , Todd L	00019383	213030 - 2190	Meal Without	Employee Expense Report	20131101	203412021				-\$15.00	
Kanzenbach , Todd L	00019383	213030 - 2122	Registration Fees -	Employee Expense Report	20131101	203412021				-\$350.00	
Kanzenbach , Todd L	00019383	213030 - 2120	Travel Expense - In	Employee Expense Report	20131101	203412021				\$67.00	
Kanzenbach , Todd L	00019383	213030 - 2120	Travel Expense - In	Employee Expense Report	20131101	203412021				-\$18.00	
Kanzenbach , Todd L							Total	\$793.00		-\$554.43	\$238.57
Kelly , Stefanie	00234828	213030 -		FY2014 Allotment	20130701			\$726.00			
Kelly , Stefanie	00234828	213030 -		Carry Forward from FY13 to FY14	20130702			\$188.40			
Kelly , Stefanie	00234828	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20131227	203538581				-\$14.85	
Kelly , Stefanie	00234828	213030 - 2222	Registration Fee -	Employee Expense Report	20131227	203538581				-\$375.00	
Kelly , Stefanie	00234828	213030 - 2230	Living Expense Out	Employee Expense Report	20131227	203538581				-\$336.15	
Kelly , Stefanie							Total	\$914.40		-\$726.00	\$188.40
Kenward , Stephani	00214039	213030 -		FY2014 Allotment	20130701			\$726.00			
Kenward , Stephani	00214039	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,004.90			
Kenward , Stephani	00214039	213030 - 2220	Travel-Expense-Out-	MC CHILDR DELTA	20130816	115992032				-\$337.80	
Kenward , Stephani	00214039	213030 - 2222	Registration Fee -	MC CHILDR NAEYC CONF	20130911	116109160				-\$245.00	
Kenward , Stephani	00214039	213030 - 2280	Travel Advance -	Travel Advance	20131115	203457102				-\$492.63	
Kenward , Stephani	00214039	213030 - 2280	Travel Advance -	Employee Expense Report	20131213	203513979				\$249.96	
Kenward , Stephani	00214039	213030 - 2230	Living Expense Out	2548418 Kenward, Stephani exp cor 203513979	20131213	203513998				-\$168.00	
Kenward , Stephani	00214039	213030 - 2220	Travel-Expense-Out-	2548418 Kenward, Stephani exp cor 203513979	20131213	203513998				-\$74.67	
Kenward , Stephani	00214039	213030 - 2280	Travel Advance -	2548418 Kenward, Stephani exp cor 203513979	20131213	203513998				\$242.67	
Kenward , Stephani							Total	\$1,730.90		-\$825.47	\$905.43
Kesler , Brandon A.	11719147	213030 -		FY2014 Allotment	20130701			\$726.00			
Kesler , Brandon A.	11719147	213030 -		Carry Forward from FY13 to FY14	20130702			\$263.32			
Kesler , Brandon A.	11719147	213030 - 2220	Travel-Expense-Out-	MC KESLER DELTA	20130925	116149663				-\$217.80	
Kesler , Brandon A.	11719147	213030 - 2230	Living Expense Out	MC KESLER DRURY PLAZ	20131023	116233841				-\$160.95	
Kesler , Brandon A.	11719147	213030 - 3000	Supplies	MC KESLER UMR ACUHO	20131021	116234540				-\$230.00	
Kesler , Brandon A.	11719147	213030 - 3000	Supplies	MC KESLER WALGREENS	20131106	116277185				-\$11.60	
Kesler , Brandon A.	11719147	213030 - 3000	Supplies	MC KESLER WALGREENS	20131119	116319981				\$11.60	
Kesler , Brandon A.	11719147	213030 - 2870	Memberships	MC KESLER ACPA	20140117	116520528				-\$93.00	
Kesler , Brandon A.	11719147	213030 - 2870	Memberships	MC KESLER NASPA-AUTH	20140120	116520529				-\$75.00	

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Kesler , Brandon A.	11719147	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131115	203457085				-\$7.00	
Kesler , Brandon A.	11719147	213030 - 2230	Living Expense Out	Employee Expense Report	20131115	203457085				-\$74.00	
Kesler , Brandon A.							Total	\$989.32		-\$857.75	\$131.57
Kimber , Paulette Bendu	00820300	213030 -		FY2014 Allotment	20130701			\$726.00			
Kimber , Paulette Bendu	00820300	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,609.58			
Kimber , Paulette Bendu							Total	\$2,335.58			\$2,335.58
Knoppa , Stephanie A	12127956	213030 -		FY2014 Allotment	20130701			\$726.00			
Knoppa , Stephanie A	12127956	213030 - 2870	Memberships	MC KNOPPA ACUHO-I	20131029	116234050				-\$157.00	
Knoppa , Stephanie A	12127956	213030 - 2870	Memberships	MC KNOPPA NASPA-AUTH	20131030	116234051				-\$165.00	
Knoppa , Stephanie A	12127956	213030 - 2870	Memberships	MC KNOPPA NAMI ONLIN	20131111	116276707				-\$35.00	
Knoppa , Stephanie A							Total	\$726.00		-\$357.00	\$369.00
Kohrs , Jodi Arnoldi	00173579	213030 -		FY2014 Allotment	20130701			\$726.00			
Kohrs , Jodi Arnoldi	00173579	213030 -		Carry Forward from FY13 to FY14	20130702			\$318.55			
Kohrs , Jodi Arnoldi							Total	\$1,044.55			\$1,044.55
Koupal , Leonard L	10531158	213030 -		FY2014 Allotment	20130701			\$726.00			
Koupal , Leonard L	10531158	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,248.21			
Koupal , Leonard L	10531158	213030 - 2222	Registration Fee -	MC KOU PAL ACUI	20140110	116467654				-\$835.00	
Koupal , Leonard L	10531158	213030 - 2220	Travel-Expense-Out-	MC KOU PAL SOUTHWES	20140113	116520249				-\$229.00	
Koupal , Leonard L							Total	\$1,974.21		-\$1,064.00	\$910.21
Kramer , Nicholas J.	11720733	213030 -		FY2014 Allotment	20130701			\$726.00			
Kramer , Nicholas J.	11720733	213030 -		Carry Forward from FY13 to FY14	20130702			\$69.40			
Kramer , Nicholas J.							Total	\$795.40			\$795.40
Kramlinger , Patti E	00052109	213030 -		FY2014 Allotment	20130701			\$726.00			
Kramlinger , Patti E	00052109	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,610.83			
Kramlinger , Patti E	00052109	213030 - 2870	Memberships	Employee Expense Report	20131018	203368218				-\$385.00	
Kramlinger , Patti E	00052109	213030 - 2180	Travel Advance	Travel Advance	20131115	203457103				-\$473.00	
Kramlinger , Patti E	00052109	213030 - 2122	Registration Fees -	Employee Expense Report	20131213	203513716				-\$473.00	
Kramlinger , Patti E	00052109	213030 - 2110	Private Auto Mileage	Employee Expense Report	20131213	203513716				-\$89.10	
Kramlinger , Patti E	00052109	213030 - 2180	Travel Advance	Employee Expense Report	20131213	203513716				\$421.00	
Kramlinger , Patti E	00052109	213030 - 2180	Travel Advance	2548497 Kramlinger, Patti exp cor 203513716	20131213	203513981				\$52.00	
Kramlinger , Patti E	00052109	213030 - 2120	Travel Expense - In	2548497 Kramlinger, Patti exp cor 203513716	20131213	203513981				-\$12.00	
Kramlinger , Patti E	00052109	213030 - 2130	Living Expense	2548497 Kramlinger, Patti exp cor 203513716	20131213	203513981				-\$40.00	

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Kramlinger , Patti E	00052109	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140207	203616236				-\$76.44	
Kramlinger , Patti E	00052109	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140207	203616236				-\$830.32	
Kramlinger , Patti E	00052109	213030 - 2222	Registration Fee -	Employee Expense Report	20140207	203616236				-\$430.52	
Kramlinger , Patti E							Total	\$2,336.83		-\$2,336.38	\$0.45
Kuechle , Lynn Christine	00836412	213030 -		FY2014 Allotment	20130701			\$726.00			
Kuechle , Lynn Christine	00836412	213030 -		Carry Forward from FY13 to FY14	20130702			\$656.11			
Kuechle , Lynn Christine	00836412	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	00127543	213030 -		FY2014 Allotment	20130701			\$726.00			
Kunkel , Gertrude M							Total	\$726.00			\$726.00
Lagerquist , Michael	00159196	213030 -		FY2014 Allotment	20130701			\$726.00			
Lagerquist , Michael	00159196	213030 -		Carry Forward from FY13 to FY14	20130702			\$808.87			
Lagerquist , Michael Scott							Total	\$1,534.87			\$1,534.87
Lamm , Tana Noelle	00770907	213030 -		FY2014 Allotment	20130701			\$726.00			
Lamm , Tana Noelle	00770907	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Lamm , Tana Noelle							Total	\$1,407.55			\$1,407.55
Lane , Tiffany J.	12305488	213030 -		Vacant LGBT Asst Director Posn Filled By Lane, Tiffany	20140106			\$726.00			
Lane , Tiffany J.							Total	\$726.00			\$726.00
Latus , Deenna M	00020414	213030 -		FY2014 Allotment	20130701			\$726.00			
Latus , Deenna M	00020414	213030 -		Carry Forward from FY13 to FY14	20130702			\$347.17			
Latus , Deenna M	00020414	213030 - 2870	Memberships	MC LATUS MIDWEST ASS	20131009	116182632				-\$140.00	
Latus , Deenna M							Total	\$1,073.17		-\$140.00	\$933.17
Lee , Mai Der	11838390	213030 -		FY2014 Allotment	20130701			\$726.00			
Lee , Mai Der	11838390	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Lee , Mai Der							Total	\$1,407.55			\$1,407.55
Linde , Nicholas M	12217062	213030 -		FY2014 Allotment	20130701			\$726.00			
Linde , Nicholas M	12217062	213030 - 3000	Supplies	Employee Expense Report	20140207	203624641				-\$29.44	
Linde , Nicholas M							Total	\$726.00		-\$29.44	\$696.56
Lindsay , Caryn E	00838884	213030 -		FY2014 Allotment	20130701			\$726.00			
Lindsay , Caryn E	00838884	213030 -		Carry Forward from FY13 to FY14	20130702			\$966.75			
Lindsay , Caryn E	00838884	213030 - 2122	Registration Fees -	MC LINDSA CIEE STUDY	20130812	115992017				-\$592.50	

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Lindsay , Caryn E	00838884	213030 - 2122	Registration Fees -	MC LINDSA CIEE STUDY	20130812	116365925				\$592.50	
Lindsay , Caryn E	00838884	213030 - 2122	Registration Fees -	MC Lindsay CIEE stud	20130812	116365926				-\$260.70	
Lindsay , Caryn E	00838884	213030 - 2222	Registration Fee -	MC LINDSA PAYPAL TE	20140113	116520273				-\$475.00	
Lindsay , Caryn E	00838884	213030 - 2222	Registration Fee -	MC LINDSA PAYPAL TE	20140131	116558698				\$475.00	
Lindsay , Caryn E	00838884	213030 - 2120	Travel Expense - In	Employee Expense Report	20130823	203262288				-\$15.66	
Lindsay , Caryn E	00838884	213030 - 2120	Travel Expense - In	Employee Expense Report	20130920	203309374				-\$70.42	
Lindsay , Caryn E	00838884	213030 - 3000	Supplies	Employee Expense Report	20130920	203309374				-\$69.93	
Lindsay , Caryn E	00838884	213030 - 3000	Supplies	Employee Expense Report	20131227	203534611				-\$16.20	
Lindsay , Caryn E							Total	\$1,692.75		-\$432.91	\$1,259.84
Loerts , Sandra	00003304	213030 -		FY2014 Allotment	20130701			\$726.00			
Loerts , Sandra	00003304	213030 -		Carry Forward from FY13 to FY14	20130702			\$3,490.10			
Loerts , Sandra	00003304	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	10070667	213030 -		FY2014 Allotment	20130701			\$726.00			
Maahs , Gina A	10070667	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,110.12			
Maahs , Gina A							Total	\$2,836.12			\$2,836.12
Maignes , Cita G	00011829	213030 -		FY2014 Allotment	20130701			\$726.00			
Maignes , Cita G	00011829	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,843.23			
Maignes , Cita G							Total	\$2,569.23			\$2,569.23
Malecha , Jodi	00003051	213030 -		FY2014 Allotment	20130701			\$726.00			
Malecha , Jodi	00003051	213030 -		Carry Forward from FY13 to FY14	20130702			\$282.59			
Malecha , Jodi	00003051	213030 - 2220	Travel-Expense-Out-	MC CHILDR DELTA	20130816	115992031				-\$337.80	
Malecha , Jodi	00003051	213030 - 2122	Registration Fees -	MC CHILDR CHILD CARE	20130916	116109090				-\$23.00	
Malecha , Jodi	00003051	213030 - 2222	Registration Fee -	MC CHILDR NAEYC CONF	20130911	116109160				-\$245.00	
Malecha , Jodi	00003051	213030 - 2280	Travel Advance -	Travel Advance	20131115	203457142				-\$492.63	
Malecha , Jodi	00003051	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20131213	203513771				-\$79.20	
Malecha , Jodi	00003051	213030 - 2280	Travel Advance -	Employee Expense Report	20131213	203513771				\$249.97	
Malecha , Jodi	00003051	213030 - 2230	Living Expense Out	2548419 Malecha, Jodi exp cor 203513771	20131213	203514025				-\$168.00	
Malecha , Jodi	00003051	213030 - 2280	Travel Advance -	2548419 Malecha, Jodi exp cor 203513771	20131213	203514025				\$242.66	
Malecha , Jodi	00003051	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	00523519	213030 -		FY2014 Allotment	20130701			\$726.00			
Marshall , Timothy L	00523519	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,135.13			

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Marshall , Timothy L	00523519	213030 - 2870	Memberships	MC ATHL G NACDA AND	20130930	116150008				-\$150.00	
Marshall , Timothy L	00523519	213030 - 2220	Travel-Expense-Out-	MC MARSHA SUNCOUNTR	20140205	116558674				-\$365.00	
Marshall , Timothy L	00523519	213030 - 2222	Registration Fee -	MC MARSHA NACDA AND	20140207	116558699				-\$250.00	
Marshall , Timothy L							Total	\$1,861.13		-\$765.00	\$1,096.13
Matthews , Brice J.	11720690	213030 -		FY2014 Allotment	20130701			\$726.00			
Matthews , Brice J.	11720690	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Matthews , Brice J.							Total	\$1,407.55			\$1,407.55
Mckoy , Marva W	12011662	213030 -		FY2014 Allotment	20130701			\$726.00			
Mckoy , Marva W							Total	\$726.00			\$726.00
Meidl , Linda S	00003094	213030 -		FY2014 Allotment	20130701			\$726.00			
Meidl , Linda S	00003094	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,860.19			
Meidl , Linda S							Total	\$2,586.19			\$2,586.19
Meier , Kelly S	00000405	213030 -		FY2014 Allotment	20130701			\$726.00			
Meier , Kelly S	00000405	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,707.88			
Meier , Kelly S							Total	\$2,433.88			\$2,433.88
Meyer , Lisa L	00004338	213030 -		FY2014 Allotment	20130701			\$726.00			
Meyer , Lisa L	00004338	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,328.27			
Meyer , Lisa L	00004338	213030 - 2122	Registration Fees -	MC ANNUAL GREATER MA	20130918	116109087				-\$145.00	
Meyer , Lisa L							Total	\$2,054.27		-\$145.00	\$1,909.27
Mickle , Christopher T	00527924	213030 -		FY2014 Allotment	20130701			\$726.00			
Mickle , Christopher T	00527924	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,199.91			
Mickle , Christopher T							Total	\$1,925.91			\$1,925.91
Moultrie , C. Maxille	00043045	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,488.50			
Moultrie , C. Maxille	00043045	213030 -		Transfer from Moultrie to Baxter	20130826			-\$671.34			
Moultrie , C. Maxille	00043045	213030 - 2280	Travel Advance -	Travel Advance	20130712	203169125				-\$814.00	
Moultrie , C. Maxille	00043045	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130809	203219502				-\$3.16	
Moultrie , C. Maxille	00043045	213030 - 2220	Travel-Expense-Out-	2495336 Maxille Moultrie exp cor	20130809	203221064				-\$646.00	
Moultrie , C. Maxille	00043045	213030 - 2230	Living Expense Out	2495336 Maxille Moultrie exp cor	20130809	203221064				-\$168.00	
Moultrie , C. Maxille	00043045	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	00798385	213030 -		FY2014 Allotment	20130701			\$726.00			

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Mukamuri , Amy K	00798385	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,995.81			
Mukamuri , Amy K	00798385	213030 - 2122	Registration Fees -	MC MUKAMU MINNESOTA	20140124	116520199				-\$200.00	
Mukamuri , Amy K							Total	\$3,721.81		-\$200.00	\$3,521.81
Murray , Shirley	00002658	213030 -		FY2014 Allotment	20130701			\$726.00			
Murray , Shirley	00002658	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,112.11			
Murray , Shirley							Total	\$1,838.11			\$1,838.11
Myers , Jennifer J	00488335	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,096.84			
Myers , Jennifer J	00488335	213030 -		FY13 Myers Carry Fwd Capped at \$1,500; Bal Moved to Pot	20131009			-\$596.84			
Myers , Jennifer J	00488335	213030 - 2891	Fees - Includes	MC MYERS AMERICAN RE	20131210	116356209				-\$90.00	
Myers , Jennifer J	00488335	213030 - 2230	Living Expense Out	MC MYERS EMBASSY SUI	20131220	116381586				-\$195.60	
Myers , Jennifer J	00488335	213030 - 2122	Registration Fees -	MC ALUMNI SKILLPATH	20140129	116558625				-\$399.00	
Myers , Jennifer J	00488335	213030 - 3000	Supplies	MC ALUMNI SKILLPATH	20140130	116559194				-\$31.90	
Myers , Jennifer J							Total	\$1,500.00		-\$716.50	\$783.50
Nelson , Carolyn Irene	00562068	213030 -		FY2014 Allotment	20130701			\$726.00			
Nelson , Carolyn Irene	00562068	213030 -		Carry Forward from FY13 to FY14	20130702			\$773.68			
Nelson , Carolyn Irene							Total	\$1,499.68			\$1,499.68
Nelson , Tennille Ashlyn	00897444	213030 -		FY2014 Allotment	20130701			\$726.00			
Nelson , Tennille Ashlyn							Total	\$726.00			\$726.00
O'donnell , Jenifer A	00192247	213030 -		FY2014 Allotment	20130701			\$726.00			
O'donnell , Jenifer A	00192247	213030 -		Carry Forward from FY13 to FY14	20130702			\$608.29			
O'donnell , Jenifer A							Total	\$1,334.29			\$1,334.29
Peterson , Laura M	00865761	213030 -		FY2014 Allotment	20130701			\$726.00			
Peterson , Laura M	00865761	213030 -		Carry Forward from FY13 to FY14	20130702			\$72.55			
Peterson , Laura M	00865761	213030 -		Transfer from Rabaey to L. Peterson	20140214			\$323.75			
Peterson , Laura M	00865761	213030 - 2220	Travel-Expense-Out-	006926 NAFSA / L. Peterson B102113	20131021	203376415				-\$175.00	
Peterson , Laura M	00865761	213030 - 2220	Travel-Expense-Out-	cs 6926 Nafsa L Peterson partial exp cor	20131021	203465748				\$128.00	
Peterson , Laura M							Total	\$1,122.30		-\$47.00	\$1,075.30
Pfingsten , Todd	00002229	213030 -		FY2014 Allotment	20130701			\$726.00			
Pfingsten , Todd	00002229	213030 -		Carry Forward from FY13 to FY14	20130702			\$884.23			
Pfingsten , Todd	00002229	213030 -		Transfer from Pfingsten to Hopper	20140228			-\$400.00			
Pfingsten , Todd	00002229	213030 - 2870	Memberships	MC PFINGS NATIONAL I	20131217	116381831				-\$129.00	

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Pfingsten , Todd							Total	\$1,210.23		-\$129.00	\$1,081.23
Piepho , Shirley Skorr	00003614	213030 -		FY2014 Allotment	20130701			\$726.00			
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,181.55			
Piepho , Shirley Skorr	00003614	213030 - 2280	Travel Advance -	Travel Advance	20130712	203169126				-\$895.00	
Piepho , Shirley Skorr	00003614	213030 - 2222	Registration Fee -	Employee Expense Report	20131018	203371808				-\$895.00	
Piepho , Shirley Skorr	00003614	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131018	203371808				-\$165.59	
Piepho , Shirley Skorr	00003614	213030 - 2280	Travel Advance -	2470953 Piepho, Shirley exp cor 203371808	20131018	203373233				\$895.00	
Piepho , Shirley Skorr	00003614	213030 - 2230	Living Expense Out	2470953 Piepho, Shirley exp cor 203371808	20131018	203373233				-\$513.65	
Piepho , Shirley Skorr	00003614	213030 - 2220	Travel-Expense-Out-	2470953 Piepho, Shirley exp cor 203371808	20131018	203373233				-\$381.35	
Piepho , Shirley Skorr	00003614	213030 - 2122	Registration Fees -	110983 Reg/Piepho B022614	20130913	203645702				-\$249.00	
Piepho , Shirley Skorr							Total	\$2,907.55		-\$2,204.59	\$702.96
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Pinero , Ramon E	00702294	213030 -		FY2014 Allotment	20130701			\$726.00			
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,397.93			
Pinero , Ramon E							Total	\$2,123.93			\$2,123.93
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Plattner , Allyson K.	11719162	213030 -		FY2014 Allotment	20130701			\$726.00			
Plattner , Allyson K.	11719162	213030 -		Carry Forward from FY13 to FY14	20130702			\$275.21			
Plattner , Allyson K.	11719162	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140221	203655984				-\$81.34	
Plattner , Allyson K.	11719162	213030 - 2190	Meal Without	Employee Expense Report	20140221	203655984				-\$11.00	
Plattner , Allyson K.	11719162	213030 - 2199	In State Travel FICA	Employee Expense Report	20140221	203655984				-\$0.84	
Plattner , Allyson K.							Total	\$1,001.21		-\$93.18	\$908.03
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Poppitz , Cory R	00797169	213030 -		FY2014 Allotment	20130701			\$726.00			
Poppitz , Cory R	00797169	213030 -		Carry Forward from FY13 to FY14	20130702			\$732.64			
Poppitz , Cory R	00797169	213030 - 2220	Travel-Expense-Out-	MC ATHL G SUNCOUNTR	20140205	116558656				-\$365.00	
Poppitz , Cory R	00797169	213030 - 2222	Registration Fee -	MC ATHL G NACDA AND	20140206	116558686				-\$250.00	
Poppitz , Cory R							Total	\$1,458.64		-\$615.00	\$843.64
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Possail , Taylor Kendall	00858250	213030 -		Vacant Ed Tal Search Advisor Posn Filled By Possail, Taylor	20131104			\$726.00			
Possail , Taylor Kendall							Total	\$726.00			\$726.00
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Pot (unallocated) ,	P	213030 -		FY2014 Allocation from MnSCU System Ofc	201307001			\$108,636.00			
Pot (unallocated) ,	P	213030 -		Carry Forward from FY13 to FY14	20130702			\$16,683.73			
Pot (unallocated) ,	P	213030 -		FY14 C. Hughes Balance Moved to Pot	20130902			\$1,146.37			
Pot (unallocated) ,	P	213030 -		FY14 L. Riness Balance Moved to Pot	20130930			\$1,406.73			
Pot (unallocated) ,	P	213030 -		FY13 Brock Carry Fwd Capped at \$1,500; Bal Moved to Pot	20131009			\$1,991.48			

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Pot (unallocated),	P	213030 -		FY13 Myers Carry Fwd Capped at \$1,500; Bal Moved to Pot	20131009			\$596.84			
Pot (unallocated),	P	213030 -		FY2014 Allotment Distribution (Pot + Allocation)	20131009			-\$128,502.00			
Pot (unallocated),	P	213030 -		Trnsfr L. Akey FY14 Allotment to Pot (Moved to Exlcuded	20131101			\$726.00			
Pot (unallocated),	P	213030 -		FY14 K. Johnson Balance Moved to Pot	20131122			\$726.00			
Pot (unallocated),	P	213030 -		FY14 J. Evans Balance Moved to Pot	20131231			\$2,226.00			
Pot (unallocated),								Total			\$5,637.15
Power, Amber Joy	00046205	213030 -		FY2014 Allotment	20130701			\$726.00			
Power, Amber Joy	00046205	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,903.76			
Power, Amber Joy	00046205	213030 - 2222	Registration Fee -	MC ANNUAL RUFFALOCOD (Amber Power)	20130718	115874565				-\$625.00	
Power, Amber Joy	00046205	213030 - 2230	Living Expense Out	Employee Expense Report	20130809	203219534				-\$413.96	
Power, Amber Joy	00046205	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20130809	203219534				-\$434.55	
Power, Amber Joy	00046205	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130809	203219534				-\$79.20	
Power, Amber Joy								Total		-\$1,552.71	\$1,077.05
Prorok, Mandy E.	11815816	213030 -		FY2014 Allotment	20130701			\$726.00			
Prorok, Mandy E.	11815816	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Prorok, Mandy E.	11815816	213030 - 2130	Living Expense	Employee Expense Report	20131213	203515563				-\$37.75	
Prorok, Mandy E.								Total		-\$37.75	\$1,369.80
Quintero, Guadalupe A	00013518	213030 -		FY2014 Allotment	20130701			\$726.00			
Quintero, Guadalupe A	00013518	213030 -		Carry Forward from FY13 to FY14	20130702			-\$114.82			
Quintero, Guadalupe A								Total			\$611.18
Rabaey, Julie A	00095597	213030 -		FY2014 Allotment	20130701			\$726.00			
Rabaey, Julie A	00095597	213030 -		Carry Forward from FY13 to FY14	20130702			\$449.26			
Rabaey, Julie A	00095597	213030 -		Transfer from Rabaey to Kamal-Ahmed	20140214			-\$323.76			
Rabaey, Julie A	00095597	213030 -		Transfer from Rabaey to Casula	20140214			-\$323.75			
Rabaey, Julie A	00095597	213030 -		Transfer from Rabaey to L. Peterson	20140214			-\$323.75			
Rabaey, Julie A	00095597	213030 - 3000	Supplies	MC RABAEY NAFSA ASSO	20130701	115793714				-\$204.00	
Rabaey, Julie A								Total		-\$204.00	\$0.00
Reinen, David	00002834	213030 -		FY2014 Allotment	20130701			\$726.00			
Reinen, David	00002834	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,451.58			
Reinen, David								Total			\$3,177.58
Riness, Laura Sue	00657152	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,406.73			
Riness, Laura Sue	00657152	213030 -		FY14 L. Riness Balance Moved to Pot	20130930			-\$1,406.73			

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							Riness , Laura Sue	Total	\$0.00			\$0.00
Romsa , Susan J	00852575	213030 -		FY2014 Allotment	20130701			\$726.00				
Romsa , Susan J	00852575	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,669.99				
							Romsa , Susan J	Total	\$2,395.99			\$2,395.99
Sanderson , Craig A.	11720633	213030 -		FY2014 Allotment	20130701			\$726.00				
Sanderson , Craig A.	11720633	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55				
							Sanderson , Craig A.	Total	\$1,407.55			\$1,407.55
Schmeal , Catherine L	11356633	213030 -		FY2014 Allotment	20130701			\$726.00				
Schmeal , Catherine L	11356633	213030 -		Carry Forward from FY13 to FY14	20130702			\$533.83				
							Schmeal , Catherine L	Total	\$1,259.83			\$1,259.83
Schuh , Wendy R	00711463	213030 -		FY2014 Allotment	20130701			\$726.00				
Schuh , Wendy R	00711463	213030 -		Carry Forward from FY13 to FY14	20130702			\$844.43				
							Schuh , Wendy R	Total	\$1,570.43			\$1,570.43
Schultz , Laura C	10335957	213030 -		FY2014 Allotment	20130701			\$726.00				
Schultz , Laura C	10335957	213030 -		Carry Forward from FY13 to FY14	20130702			\$939.21				
							Schultz , Laura C	Total	\$1,665.21			\$1,665.21
Schulz , Debra Jean	00002864	213030 -		FY2014 Allotment	20130701			\$726.00				
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY13 to FY14	20130702			\$914.35				
							Schulz , Debra Jean	Total	\$1,640.35			\$1,640.35
Seth , Kristel A.	00830029	213030 -		FY2014 Allotment	20130701			\$726.00				
Seth , Kristel A.	00830029	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55				
							Seth , Kristel A.	Total	\$1,407.55			\$1,407.55
Sidmore , Matthew J	12145830	213030 -		FY2014 Allotment	20130701			\$726.00				
							Sidmore , Matthew J	Total	\$726.00			\$726.00
Slotemaker , Marie E	00538124	213030 -		FY2014 Allotment	20130701			\$726.00				
Slotemaker , Marie E	00538124	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,756.96				
Slotemaker , Marie E	00538124	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	00035626	213030 -		FY2014 Allotment	20130701			\$726.00				
Snow , Julie Ann	00035626	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,333.79				

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							Snow , Julie Ann	Total			\$3,059.79
Steiger , Samuel Adams	00761536	213030 -		FY2014 Allotment	20130701			\$726.00			
Steiger , Samuel Adams	00761536	213030 -		Carry Forward from FY13 to FY14	20130702			\$67.00			
Steiger , Samuel Adams	00761536	213030 - 2230	Living Expense Out	MC ADVENT HYATT HOTE	20131106	116276467				-\$478.50	
Steiger , Samuel Adams	00761536	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20131213	203512098				-\$113.71	
Steiger , Samuel Adams	00761536	213030 - 2230	Living Expense Out	Employee Expense Report	20131213	203512098				-\$126.00	
							Steiger , Samuel Adams	Total		-\$718.21	\$74.79
Stepan , Lindsay Ann	00830309	213030 -		FY2014 Allotment	20130701			\$726.00			
							Stepan , Lindsay Ann	Total			\$726.00
Stevens , Ryan L	00681451	213030 -		FY2014 Allotment	20130701			\$726.00			
Stevens , Ryan L	00681451	213030 -		Carry Forward from FY13 to FY14	20130702			\$167.21			
Stevens , Ryan L	00681451	213030 - 2220	Travel-Expense-Out	MC STEVEN DELTA	20140131	116558679				-\$281.50	
							Stevens , Ryan L	Total		-\$281.50	\$611.71
Stock , Nicole L	00072726	213030 -		FY2014 Allotment	20130701			\$726.00			
Stock , Nicole L	00072726	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,778.84			
							Stock , Nicole L	Total			\$2,504.84
Strom , Ashley Marie	11370113	213030 -		FY2014 Allotment	20130701			\$726.00			
Strom , Ashley Marie	11370113	213030 -		Carry Forward from FY13 to FY14	20130702			\$890.79			
							Strom , Ashley Marie	Total			\$1,616.79
Taylor , Susan K	00042222	213030 -		FY2014 Allotment	20130701			\$726.00			
Taylor , Susan K	00042222	213030 -		Carry Forward from FY13 to FY14	20130702			\$69.32			
							Taylor , Susan K	Total			\$795.32
Thiesse , Brandon R	12209157	213030 -		FY2014 Allotment	20130701			\$726.00			
							Thiesse , Brandon R	Total			\$726.00
Tollefson , Lindsey	00888232	213030 -		FY2014 Allotment	20130701			\$726.00			
Tollefson , Lindsey	00888232	213030 -		Carry Forward from FY13 to FY14	20130702			\$456.55			
							Tollefson , Lindsey Beyer	Total			\$1,182.55
Tourville , William	11172662	213030 -		FY2014 Allotment	20130701			\$726.00			
Tourville , William	11172662	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,154.23			
Tourville , William	11172662	213030 - 2122	Registration Fees -	MC TOURVI ACUI	20131003	116149594				-\$125.00	
Tourville , William	11172662	213030 - 2222	Registration Fee -	MC TOURVI ACUI	20140129	116558705				-\$795.00	

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Tourville , William Thomas							Total	\$1,880.23		-\$920.00	\$960.23
Tran , Christopher	Toan	00161852	213030 -	FY2014 Allotment	20130701			\$726.00			
Tran , Christopher	Toan	00161852	213030 -	Carry Forward from FY13 to FY14	20130702			\$1,004.89			
Tran , Christopher	Toan	00161852	213030 - 3000	Supplies	MC TRAN STYLUS PUBLI	20130904	116049481			-\$35.99	
Tran , Christopher	Toan	00161852	213030 - 3000	Supplies	MC TRAN AMAZON MKTPL	20130902	116049482			-\$45.78	
Tran , Christopher	Toan	00161852	213030 - 3000	Supplies	MC TRAN ETS GRE TES	20130902	116049483			-\$185.00	
Tran , Christopher	Toan	00161852	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	00787587	213030 -	FY2014 Allotment	20130701			\$726.00			
Underwood , Kristin	N	00787587	213030 -	Carry Forward from FY13 to FY14	20130702			\$1,825.56			
Underwood , Kristin	N	00787587	213030 - 2220	Travel-Expense-Out-	mv exp fr fy13 to fy14.	20130703	115736334			-\$426.60	
Underwood , Kristin	N	00787587	213030 - 2222	Registration Fee -	mv exp fr fy13 to fy14.	20130703	115736334			-\$484.00	
Underwood , Kristin	N	00787587	213030 - 2220	Travel-Expense-Out-	MC UNDERW LAND TO AI	20130701	115808823			-\$35.00	
Underwood , Kristin	N	00787587	213030 - 2230	Living Expense Out	MC UNDERW RENAISSANC	20130711	115808848			-\$183.25	
Underwood , Kristin	N	00787587	213030 - 1755	On-line Subscription	MC UNDERW U OF ST TH	20140115	116520064			-\$40.00	
Underwood , Kristin	N	00787587	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130726	203190748			-\$75.24	
Underwood , Kristin	N	00787587	213030 - 2220	Travel-Expense-Out-	2488180 Kristin Underwood exp cor	20130726	203195995			-\$90.90	
Underwood , Kristin	N	00787587	213030 - 2230	Living Expense Out	2488180 Kristin Underwood exp cor	20130726	203195995			-\$168.00	
Underwood , Kristin	N	00787587	213030 - 2199	In State Travel FICA	Employee Expense Report	20140221	203656025			-\$0.69	
Underwood , Kristin	N	00787587	213030 - 2190	Meal Without	Employee Expense Report	20140221	203656025			-\$9.00	
Underwood , Kristin	N	00787587	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140221	203656025			-\$78.40	
Underwood , Kristin N							Total	\$2,551.56		-\$1,591.08	\$960.48
Vacant: American Indian	V1	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: American Indian	V1	213030 -		Vacant Am Indian Affairs Dir Posn Filled By Heutmaker,	20131023			-\$726.00			
Vacant: American Indian Affairs Dir ,							Total	\$0.00			\$0.00
Vacant: Athl Academic	V2	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Athl Academic	V2	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	V3	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Athl Dir Of Mrktg	V3	213030 -		Vacant Athl Dir Of Mrktg Posn Filled By Beck, Michelle	20131101			-\$726.00			
Vacant: Athl Dir Of Mrktg & Spec Events ,							Total	\$0.00			\$0.00
Vacant: Cob Internship	V4	213030 -		FY2014 Allotment	20130701			\$726.00			

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Vacant: Cob Internship	V4	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	V5	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Coe Field	V5	213030 -		Vacant COE Fld Placement Officer Posn Filled By Alvarez,	20131014			-\$726.00			
Vacant: Coe Field Placement Officer ,							Total	\$0.00			\$0.00
Vacant: Cont Ed Program	V6	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Cont Ed Program Dir ,							Total	\$726.00			\$726.00
Vacant: Csu Technical	V7	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Csu Technical	V7	213030 -		Vacant CSU Tech Coord Posn Filled By Hamman, Logan	20131014			-\$726.00			
Vacant: Csu Technical Coord ,							Total	\$0.00			\$0.00
Vacant: Ed Tal Search	V14	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Ed Tal Search	V14	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: Hockey Video	V9	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Hockey Video	V9	213030 -		Vacant Hockey Video Coord Posn Filled By Anderson, Kevin	20131025			-\$726.00			
Vacant: Hockey Video Coord ,							Total	\$0.00			\$0.00
Vacant: Lgbt Asst.	V8	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Lgbt Asst.	V8	213030 -		Vacant LGBT Asst Director Posn Filled By Lane, Tiffany	20140106			-\$726.00			
Vacant: Lgbt Asst. Director ,							Total	\$0.00			\$0.00
Vacant: Msw Field Dir ,	V10	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Msw Field Dir ,							Total	\$726.00			\$726.00
Vacant: Nursing Clinical &	V11	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Nursing Clinical & Intern Coord. ,							Total	\$726.00			\$726.00
Vacant: Res Life Comm	V12	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Res Life Comm Asst Dir ,							Total	\$726.00			\$726.00
Vacant: Set Industry	V13	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Set Industry	V13	213030 -		Vacant Athl Acad Advisor Posn Filled By Drakeford,	20131106			-\$726.00			
Vacant: Set Industry Relations Coord ,							Total	\$0.00			\$0.00
Van Boxel , Jamie L	10675353	213030 -		FY2014 Allotment	20130701			\$726.00			

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Van Boxel , Jamie L	10675353	213030 -		Carry Forward from FY13 to FY14	20130702			\$861.66			
Van Boxel , Jamie L							Total	\$1,587.66			\$1,587.66
Wagner , Kelsie L	00703602	213030 -		FY2014 Allotment	20130701			\$726.00			
Wagner , Kelsie L	00703602	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,522.68			
Wagner , Kelsie L							Total	\$2,248.68			\$2,248.68
Walters , Giovanna E	12180681	213030 -		FY2014 Allotment	20130701			\$726.00			
Walters , Giovanna E							Total	\$726.00			\$726.00
Wayne , Nicholas	00719520	213030 -		FY2014 Allotment	20130701			\$726.00			
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY13 to FY14	20130702			\$657.05			
Wayne , Nicholas	00719520	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	00001379	213030 -		FY2014 Allotment	20130701			\$726.00			
Weller , Pamela	00001379	213030 -		Carry Forward from FY13 to FY14	20130702			\$195.29			
Weller , Pamela	00001379	213030 - 2870	Memberships	MC WELLER NCDA	20131101	116234063				-\$85.00	
Weller , Pamela							Total	\$921.29		-\$85.00	\$836.29
Werden , Alan David	00858445	213030 -		FY2014 Allotment	20130701			\$726.00			
Werden , Alan David							Total	\$726.00			\$726.00
Westman , Jason Harley	00008519	213030 -		FY2014 Allotment	20130701			\$726.00			
Westman , Jason Harley	00008519	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,369.21			
Westman , Jason Harley							Total	\$2,095.21			\$2,095.21
Wheeler , Richard P	00000119	213030 -		FY2014 Allotment	20130701			\$726.00			
Wheeler , Richard P	00000119	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,380.59			
Wheeler , Richard P							Total	\$2,106.59			\$2,106.59
Whitcomb , Elizabeth	00753450	213030 -		FY2014 Allotment	20130701			\$726.00			
Whitcomb , Elizabeth	00753450	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,563.76			
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCO DELTA	20130823	115992039				-\$374.80	
Whitcomb , Elizabeth	00753450	213030 - 2222	Registration Fee -	MC WHITCO NATIONAL S	20130828	116048538				-\$385.00	
Whitcomb , Elizabeth	00753450	213030 - 2870	Memberships	MC WHITCO NATIONAL S	20130828	116048705				-\$125.00	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCO DELTA	20131015	116182318				-\$25.00	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCO DELTA	20131018	116182319				-\$25.00	
Whitcomb , Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCO TAXI MAGIC	20131016	116182320				-\$33.00	

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Whitcomb, Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCO TAXI MAGIC	20131021	116233808				-\$33.00	
Whitcomb, Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	MC WHITCO PARK 'N GO	20131021	116233809				-\$51.49	
Whitcomb, Elizabeth	00753450	213030 - 2230	Living Expense Out	MC WHITCO LE PAVILLO	20131022	116233854				-\$545.40	
Whitcomb, Elizabeth	00753450	213030 - 2230	Living Expense Out	Employee Expense Report	20131101	203413839				-\$111.00	
Whitcomb, Elizabeth	00753450	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131101	203413839				-\$10.00	
Whitcomb, Elizabeth	00753450	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	12145837	213030 -		FY2014 Allotment	20130701			\$726.00			
White, Erin R	12145837	213030 - 2870	Memberships	MC WHITE ACPA	20140121	116520537				-\$123.00	
White, Erin R							Total	\$726.00		-\$123.00	\$603.00
Wilkins, Gregory T	10129664	213030 -		FY2014 Allotment	20130701			\$726.00			
Wilkins, Gregory T	10129664	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,284.15			
Wilkins, Gregory T	10129664	213030 - 3000	Supplies	MC WILKIN FINAL DRAF	20130731	115909473				-\$143.22	
Wilkins, Gregory T	10129664	213030 - 2222	Registration Fee -	MC WILKIN ACUI	20130917	116109182				-\$110.00	
Wilkins, Gregory T	10129664	213030 - 2122	Registration Fees -	MC WILKIN ACUI	20130917	116115317				-\$110.00	
Wilkins, Gregory T	10129664	213030 - 2222	Registration Fee -	MC WILKIN ACUI	20130917	116115318				\$110.00	
Wilkins, Gregory T	10129664	213030 - 2222	Registration Fee -	MC WILKIN ACUI	20131115	116276466				-\$795.00	
Wilkins, Gregory T	10129664	213030 - 2220	Travel-Expense-Out-	MC WILKIN SUNCOUNTR	20140117	116520261				-\$334.00	
Wilkins, Gregory T							Total	\$3,010.15		-\$1,382.22	\$1,627.93
Williamson, Briana	00773313	213030 -		FY2014 Allotment	20130701			\$726.00			
Williamson, Briana	00773313	213030 - 2891	Fees - Includes	MC RETENT ETS GRE T	20131209	116356214				-\$185.00	
Williamson, Briana Janae							Total	\$726.00		-\$185.00	\$541.00
Worrell, Marie Ann	00009333	213030 -		FY2014 Allotment	20130701			\$726.00			
Worrell, Marie Ann	00009333	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,469.17			
Worrell, Marie Ann	00009333	213030 -		Transfer from Fee to Worrell	20140103			\$1,453.77			
Worrell, Marie Ann	00009333	213030 - 2122	Registration Fees -	MC ANNUAL IUBL Conference (Worrell, Marie)	20130704	115808787				-\$375.00	
Worrell, Marie Ann	00009333	213030 - 1755	On-line Subscription	MC ANNUAL PAYPAL DR	20140103	116467551				-\$225.00	
Worrell, Marie Ann	00009333	213030 - 3000	Supplies	MC ANNUAL CASE - MAI	20140117	116520625				-\$110.85	
Worrell, Marie Ann	00009333	213030 - 2122	Registration Fees -	MC ANNUAL SKILLPATH	20140206	116558627				-\$399.00	
Worrell, Marie Ann	00009333	213030 - 2122	Registration Fees -	Employee Expense Report	20131127	203498181				-\$145.00	
Worrell, Marie Ann	00009333	213030 - 2120	Travel Expense - In	Employee Expense Report	20131127	203498181				-\$3.00	
Worrell, Marie Ann							Total	\$3,648.94		-\$1,257.85	\$2,391.09
Wright, Karen J	00021193	213030 -		FY2014 Allotment	20130701			\$726.00			

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Wright , Karen J	00021193	213030 -		Carry Forward from FY13 to FY14	20130702			\$2,782.58			
Wright , Karen J	00021193	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20130906	203275556				-\$79.20	
Wright , Karen J	00021193	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20130906	203275556				-\$524.80	
Wright , Karen J	00021193	213030 - 2222	Registration Fee -	Employee Expense Report	20130906	203275556				-\$989.00	
Wright , Karen J	00021193	213030 - 2230	Living Expense Out	Employee Expense Report	20130906	203275556				-\$604.94	
Wright , Karen J	00021193	213030 - 3000	Supplies	Employee Expense Report	20130906	203275556				-\$83.00	
Wright , Karen J							Total	\$3,508.58		-\$2,280.94	\$1,227.64
Wubben , Amanda M	00802474	213030 -		FY2014 Allotment	20130701			\$726.00			
Wubben , Amanda M	00802474	213030 - 2230	Living Expense Out	MC WUBBEN MARRIOTT W	20140203	116558719				-\$116.48	
Wubben , Amanda M	00802474	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131115	203456966				-\$139.24	
Wubben , Amanda M	00802474	213030 - 2230	Living Expense Out	Employee Expense Report	20131115	203456966				-\$91.00	
Wubben , Amanda M	00802474	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131127	203498182				-\$7.00	
Wubben , Amanda M	00802474	213030 - 2230	Living Expense Out	Employee Expense Report	20140221	203654717				-\$52.00	
Wubben , Amanda M	00802474	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140221	203654717				-\$224.67	
Wubben , Amanda M							Total	\$726.00		-\$630.39	\$95.61
Yang , Sang	00748013	213030 -		FY2014 Allotment	20130701			\$726.00			
Yang , Sang	00748013	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	-\$49,028.80	\$230,599.50