

Minnesota State University, Mankato

FY14 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: June 2, 2014

Data As Of: June 1, 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 Exlcuded	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	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	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	213030 - 2122	Registration Fees -	MC AL NOU SMUMN	20140219	116598766				-\$611.36	
Al Nouri , Barbara W Total							\$1,407.55		-\$1,222.72	\$184.83
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	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20140416	116755226				-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ATHL D UNITED	20140416	116755227				-\$567.50	
Allan , Paul Total							\$1,170.52		-\$712.50	\$458.02
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
Alvarez , Linda	213030 -		Vacant COE Fld Placement Officer Posn Filled By Alvarez,	20131014			\$726.00			

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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 - 2162	Service Center	2269614 1301 Lincolnshire, IL-Maria Baxter-Nuamah	20131117	116456579				-\$280.00	
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	213030 - 2870	Memberships	Employee Expense Report	20140321	203695885				-\$495.00	
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	Travel Advance	20140321	203695885				-\$504.00	
Baxter-nuamah , Maria	213030 - 2870	Memberships	Employee Expense Report	20140404	203716361				\$495.00	
Baxter-nuamah , Maria	213030 - 2870	Memberships	Employee Expense Report	20140404	203716361				-\$495.00	
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	Employee Expense Report	20140404	203716361				\$504.00	
Baxter-nuamah , Maria Total							\$3,523.01		-\$2,835.11	\$687.90
Beck , Michelle Majorie	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Beck , Michelle Majorie	213030 -		Vacant Athl Dir of Mrktg Posn Filled By Beck, Michelle	20131101			\$726.00			
Beck , Michelle Majorie	213030 - 2870	Memberships	MC ATHLET NACDA AND	20131107	116276691				-\$150.00	
Beck , Michelle Majorie	213030 - 2220	Travel-Expense-Out-	MC ATHLET DELTA	20140212	116598809				-\$409.00	
Beck , Michelle Majorie	213030 - 2222	Registration Fee -	MC ATHLET NACDA AND	20140212	116598848				-\$425.00	
Beck , Michelle Majorie Total							\$1,407.55		-\$984.00	\$423.55
Bemel , Laura Lynn	213030 -		FY2014 Allotment	20130701			\$726.00			

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Bemel , Laura Lynn	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Bemel , Laura Lynn Total							\$1,407.55			\$1,407.55
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	213030 - 2222	Registration Fee -	MC ADMISS AACRAO EXP	20140116	116520262				-\$560.00	
Berge , Diane A	213030 - 2220	Travel-Expense-Out-	MC ADMISS UNITED	20140207	116558654				-\$341.00	
Berge , Diane A	213030 - 2220	Travel-Expense-Out-	MC ADMISS LAND TO AI	20140312	116666691				-\$60.00	
Berge , Diane A	213030 - 2230	Living Expense Out	MC ADMISS CROWNE PLA	20140404	116706267				-\$716.04	
Berge , Diane A	213030 - 2220	Travel-Expense-Out-	MC ADMISS UNITED	20140331	116706272				-\$25.00	
Berge , Diane A	213030 - 2230	Living Expense Out	Employee Expense Report	20140502	203824951				-\$205.00	
Berge , Diane A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140502	203824951				-\$69.00	
Berge , Diane A Total							\$2,473.47		-\$1,976.04	\$497.43
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	213030 - 2122	Registration Fees -	MC JUST PYPAL MINN	20140110	116467612				-\$210.00	
Billington-just , Denise	213030 - 2130	Living Expense	MC JUST HILTON HOTEL	20140324	116707014				-\$562.92	
Billington-just , Denise	213030 - 2130	Living Expense	Employee Expense Report	20140502	203821578				-\$45.87	
Billington-just , Denise	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140502	203821578				-\$80.36	
Billington-just , Denise Maurine Total							\$899.15		-\$899.15	\$0.00
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	213030 -		FY2014 Allotment	20130701			\$726.00			
Brinkman , Chad	213030 - 2870	Memberships	MC ATH TR NATA ONLIN	20131023	116234027				-\$244.00	
Brinkman , Chad	213030 - 2891	Fees - Includes	MC ATH TR NATA	20131025	116234065				-\$50.00	
Brinkman , Chad	213030 - 2870	Memberships	MC ATH TR NATA ONLIN	20131023	116357039				\$244.00	
Brinkman , Chad	213030 - 2891	Fees - Includes	MC ATH TR NATA	20131025	116357041				\$50.00	
Brinkman , Chad	213030 - 2891	Fees - Includes	MC ATH TR NATA - SUB	20131223	116381836				-\$75.00	

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Brinkman , Chad	213030 - 2891	Fees - Includes	MC ATH TR NATA - SUB	20131223	116381837				-\$45.00	
Brinkman , Chad	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	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	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	MC BULCOC ORLANDO AI	20131209	116355999				-\$15.00	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	MC BULCOC DELTA	20131209	116356000				-\$25.00	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	MC BULCOC DELTA	20131204	116356001				-\$25.00	
Bulcock , John A	213030 - 2230	Living Expense Out	MC BULCOC WYNDHAM GR	20131210	116356040				-\$263.26	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC BONGOS CUB	20131209	116356387				-\$21.87	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC WYNDHAM F&	20131210	116356388				-\$23.39	
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		-\$756.22	\$966.44
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	

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Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS MARRIOTT WE	20140203	116558709				-\$232.96	
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140221	203645048				-\$213.64	
Burns , Matthew A	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	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	213030 - 2870	Memberships	MC CARLSO NACADA	20140417	116755592				-\$65.00	
Carlson , Matthew D	213030 - 2870	Memberships	MC CARLSO ACPA	20140421	116792485				-\$123.00	
Carlson , Matthew D Total							\$1,787.71		-\$188.00	\$1,599.71
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	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140404	203726396				-\$261.21	
Cashin , Melanie Irene	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140404	203726396				-\$60.27	
Cashin , Melanie Irene	213030 - 2122	Registration Fees -	Employee Expense Report	20140404	203726396				-\$30.00	
Cashin , Melanie Irene	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140404	203726396				-\$30.38	
Cashin , Melanie Irene	213030 - 2230	Living Expense Out	Employee Expense Report	20140404	203726396				-\$148.00	
Cashin , Melanie Irene Total							\$726.00		-\$720.30	\$5.70
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.	213030 -		Transfer from Rabaey to Casula	20140214			\$323.75			
Casula , Donna M.	213030 - 2222	Registration Fee -	MC CASULA NAFSA ASSO	20140422	116792236				-\$669.00	
Casula , Donna M.	213030 - 2280	Travel Advance -	Travel Advance	20140516	203862749				-\$355.00	
Casula , Donna M. Total							\$1,663.26		-\$1,024.00	\$639.26
Chambers , Jeffrey L	213030 -		FY2014 Allotment	20130701			\$726.00			
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	Employee Expense Report	20140404	203721610				-\$34.00	

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Chambers , Jeffrey L	213030 - 3000	Supplies	Employee Expense Report	20140404	203721610				-\$35.00	
Chambers , Jeffrey L	213030 - 2870	Memberships	Employee Expense Report	20140404	203721610				-\$210.00	
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	2609496 Chambers, Jeffrey exp cor 203721610	20140404	203725315				\$34.00	
Chambers , Jeffrey L	213030 - 2891	Fees - Includes	2609496 Chambers, Jeffrey exp cor 203721610	20140404	203725315				-\$34.00	
Chambers , Jeffrey L Total							\$726.00		-\$279.00	\$447.00
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	MC ATHLET NACDA AND	20130913	116109375				-\$150.00	
Christensen , Nathan	213030 - 2220	Travel-Expense-Out-	MC ATHLET DELTA	20140212	116598808				-\$399.00	
Christensen , Nathan	213030 - 2222	Registration Fee -	MC ATHLET NACDA AND	20140212	116598847				-\$425.00	
Christensen , Nathan	213030 - 2220	Travel-Expense-Out-	MC ATHLET USAIRWAY	20140327	116706406				-\$426.00	
Christensen , Nathan	213030 - 2870	Memberships	189178 ROTARY CLUB OF MANKATO	20130930	203330771	189178			-\$199.00	
Christensen , Nathan Allan Total							\$1,937.19		-\$1,599.00	\$338.19
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	213030 - 2122	Registration Fees -	MC CLAUSS WWWINNOVAT	20140417	116755181				-\$345.00	
Claussen , Beth L Total							\$2,786.22		-\$345.00	\$2,441.22
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
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.	213030 - 2870	Memberships	MC DILLIN ASSOCIATIO	20140120	116520525				-\$95.00	
Dilling , Brittany L.	213030 - 2870	Memberships	MC DILLIN NASPA-AUTH	20140227	116636583				-\$75.00	
Dilling , Brittany L.	213030 - 2230	Living Expense Out	Employee Expense Report	20140418	203785541				-\$112.86	
Dilling , Brittany L.	213030 - 2222	Registration Fee -	Employee Expense Report	20140418	203785541				-\$460.00	
Dilling , Brittany L.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140418	203785541				-\$417.00	
Dilling , Brittany L. Total							\$1,159.86		-\$1,159.86	\$0.00
Dobbins , Dewayne	213030 -		FY2014 Allotment	20130701			\$726.00			

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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	213030 - 2280	Travel Advance -	Travel Advance	20140516	203862762				-\$620.00	
Dobbins , Dewayne Total							\$1,548.63		-\$675.00	\$873.63
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 - 2870	Memberships	MC STUDEN ASSOCIATIO	20131211	116356200				-\$95.00	
Dowd , Mary C	213030 - 2220	Travel-Expense-Out-	MC STUDEN DELTA	20131218	116381571				-\$199.80	
Dowd , Mary C	213030 - 2220	Travel-Expense-Out-	MC STUDEN LAND TO AI	20131219	116381572				-\$65.00	
Dowd , Mary C	213030 - 2222	Registration Fee -	MC STUDEN ASSOCIATIO	20131223	116381579				-\$320.00	
Dowd , Mary C	213030 - 2230	Living Expense Out	MC STUDEN TRADEWINDS	20131218	116381588				-\$218.40	
Dowd , Mary C	213030 - 2230	Living Expense Out	MC STUDEN TRADEWINDS	20140103	116467663				\$218.40	
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	213030 - 2280	Travel Advance -	Travel Advance	20140124	203597921				-\$556.80	
Dowd , Mary C	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140221	203643293				-\$21.83	
Dowd , Mary C	213030 - 2230	Living Expense Out	2577268 Dowd, Mary exp cor 203643293	20140221	203652683				-\$523.63	
Dowd , Mary C	213030 - 2280	Travel Advance -	2577268 Dowd, Mary exp cor 203643293	20140221	203652683				\$556.80	
Dowd , Mary C	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	213030 -		FY2014 Allotment	20130701			\$726.00			
Downey , Sarah M	213030 - 2870	Memberships	MC DOWNEY NSCA	20140212	116599191				-\$120.00	
Downey , Sarah M	213030 - 2130	Living Expense	Employee Expense Report	20140516	203862713				-\$24.00	
Downey , Sarah M Total							\$726.00		-\$144.00	\$582.00
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

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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	
Elliott, Daniel S Total							\$1,594.79		-\$60.68	\$1,534.11
Ellis, Abby Marie	213030 -		FY2014 Allotment	20130701			\$726.00			
Ellis, Abby Marie	213030 - 3000	Supplies	Employee Expense Report	20140124	203585591				-\$85.10	
Ellis, Abby Marie Total							\$726.00		-\$85.10	\$640.90
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	213030 -		FY14 J. Evans Balance Moved to Pot	20131231			-\$2,226.00			
Evans, Judith A Total							\$0.00			\$0.00
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.	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	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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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	213030 - 2220	Travel-Expense-Out-	MC GJERSV BOS TAXI 1	20140501	116792220				-\$31.90	
Gjersvig , Thomas Clair Total							\$3,007.49		-\$231.90	\$2,775.59
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	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	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	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20131209	116356560				-\$124.99	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20131211	116356561				-\$68.99	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140416	116756023				-\$24.24	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140416	116756024				-\$31.99	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140416	116756025				-\$35.92	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZONCOM	20140423	116792883				-\$26.45	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140424	116792884				-\$98.98	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZONCOM	20140428	116792885				-\$48.46	
Gohner , Trevor Lloyd Total							\$1,308.56		-\$480.02	\$828.54
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 -		Transfer from Hansen to Granberg-Rademacker	20140602			\$598.59			
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	

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Granberg-rademacker , Sara L Total							\$3,068.33		-\$235.82	\$2,832.51
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
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	213030 - 2280	Travel Advance -	Travel Advance	20140110	203569766				-\$1,600.00	
Halbur , Jeffrey M	213030 - 2280	Travel Advance -	Employee Expense Report	20140221	203652501				\$452.11	
Halbur , Jeffrey M	213030 - 2220	Travel-Expense-Out-	2575595 Halbur, Jeff exp cor 203652501	20140221	203652707				-\$310.75	
Halbur , Jeffrey M	213030 - 2230	Living Expense Out	2575595 Halbur, Jeff exp cor 203652501	20140221	203652707				-\$401.44	
Halbur , Jeffrey M	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	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 - 2120	Travel Expense - In	Reimb from Seratoma	20140121	116447598				\$70.84	
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		-\$994.79	\$92.76
Hamman , Logan L	213030 -		Vacant CSU Tech Coord Posn Filled By Hamman, Logan	20131014			\$726.00			
Hamman , Logan L Total							\$726.00			\$726.00

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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	
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	213030 -		Transfer from Hansen to Walters	20140602			-\$598.60			
Hansen , Katherine Jean	213030 -		Transfer from Hansen to Kalakian	20140602			-\$598.60			
Hansen , Katherine Jean	213030 -		Transfer from Hansen to Granberg-Rademacker	20140602			-\$598.59			
Hansen , Katherine Jean Total							\$0.00			\$0.00
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	213030 - 2870	Memberships	MC ATHL G NACDA AND	20131211	116356172				-\$125.00	
Henderson , Brittany	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	213030 -		FY2014 Allotment	20130701			\$726.00			
Herbst-johnson , Laura	213030 - 2130	Living Expense	2562114 Herbst-Johnson, Laur exp cor 203511154	20131213	203630822				-\$201.50	
Herbst-johnson , Laura	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140307	203671020				-\$80.36	

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Herbst-johnson , Laura	213030 - 2199	In State Travel FICA	Employee Expense Report	20140307	203671020				-\$0.85	
Herbst-johnson , Laura	213030 - 2870	Memberships	Employee Expense Report	20140307	203671020				-\$55.00	
Herbst-johnson , Laura	213030 - 2122	Registration Fees -	Employee Expense Report	20140307	203671020				-\$20.00	
Herbst-johnson , Laura	213030 - 2190	Meal Without	Employee Expense Report	20140307	203671020				-\$11.00	
Herbst-johnson , Laura	213030 - 2130	Living Expense	Employee Expense Report	20140404	203728273				-\$48.00	
Herbst-johnson , Laura	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140404	203728273				-\$117.60	
Herbst-johnson , Laura Nicole Total							\$726.00		-\$534.31	\$191.69
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 - 2162	Service Center	2269915 1003 St Paul, MN (Margaret Hesser)	20131206	116456580				-\$45.00	
Hesser , Margaret	213030 - 2720	Student Travel	MC HESSER GRAND VIEW	20140226	116636428				-\$325.38	
Hesser , Margaret	213030 - 2720	Student Travel	MC HESSER PAYPAL MN	20140227	116636429				-\$300.00	
Hesser , Margaret	213030 - 2130	Living Expense	MC HESSER GRAND VIEW	20140226	116651419				-\$325.38	
Hesser , Margaret	213030 - 2720	Student Travel	MC HESSER GRAND VIEW	20140226	116651420				\$325.38	
Hesser , Margaret	213030 - 2122	Registration Fees -	MC HESSER PAYPAL MN	20140227	116651421				-\$300.00	
Hesser , Margaret	213030 - 2720	Student Travel	MC HESSER PAYPAL MN	20140227	116651422				\$300.00	
Hesser , Margaret	213030 - 3000	Supplies	MC HESSER BARNES&NOB	20140414	116756060				-\$48.99	
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	
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	213030 - 2120	Travel Expense - In	Employee Expense Report	20140124	203585610				-\$11.00	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20140124	203585610				-\$9.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20140124	203585610				-\$0.69	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140221	203645211				-\$85.26	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20140221	203645211				-\$11.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20140221	203645211				-\$0.84	
Hesser , Margaret Total							\$2,794.34		-\$1,020.31	\$1,774.03
Heutmaker , Megan	213030 -		Vacant Am Indian Affairs Dir Posn Filled By Heutmaker, Megan	20131023			\$726.00			
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$240.00	
Heutmaker , Megan	213030 - 2222	Registration Fee -	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$320.00	
Heutmaker , Megan Rose Total							\$726.00		\$560.00	\$1,286.00

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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 -		Transfer from Pfingsten to Hopper	20140228			\$400.00			
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	213030 - 2122	Registration Fees -	MC HOPPER ACT NICE Y	20140217	116598773				-\$327.39	
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER AMERICAN C	20140416	116755598				-\$129.00	
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER NCHEC INC	20140410	116755599				-\$55.00	
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER NETA	20140416	116755600				-\$25.00	
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER YOGA ALLIA	20140414	116755601				-\$100.00	
Hopper , Carly L Total							\$1,338.02		-\$1,214.96	\$123.06
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	
Hurd , Randall C Total							\$1,134.26		-\$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
Hyttsten , John Peter	213030 -		FY2014 Allotment	20130701			\$726.00			
Hyttsten , John Peter	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			

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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 - 2222	Registration Fee -	MC HYTTST UNI RA CON	20140331	116706933				-\$240.00	
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		-\$816.77	\$590.78
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	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	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
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	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			

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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	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	213030 -		FY2014 Allotment	20130701			\$726.00			
Jones , Jessica M	213030 -		Carry Forward from FY13 to FY14	20130702			\$239.87			
Jones , Jessica M	213030 - 2120	Travel Expense - In	Reimb from Seratoma	20140121	116447598				\$70.84	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECH ASHA 3	20140129	116559096				-\$250.00	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECH MINNESOTA	20140303	116636594				-\$344.00	
Jones , Jessica M	213030 - 2130	Living Expense	MC SPEECH KAHLER GRA	20140414	116755217				-\$300.32	
Jones , Jessica M Total							\$965.87		-\$823.48	\$142.39
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	213030 -		Transfer from Hansen to Kalakian	20140602			\$598.60			
Kalakian , Karey Lynn Total							\$2,746.25			\$2,746.25
Kamal-ahmed , Ishrat	213030 -		FY2014 Allotment	20130701			\$726.00			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY13 to FY14	20130702			\$900.09			
Kamal-ahmed , Ishrat	213030 -		Transfer from Rabaey to Kamal-Ahmed	20140214			\$323.76			
Kamal-ahmed , Ishrat Total							\$1,949.85			\$1,949.85
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	

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Kanzenbach , Todd L	213030 - 2120	Travel Expense - In	Employee Expense Report	20131101	203412021				-\$18.00	
Kanzenbach , Todd L	213030 - 2870	Memberships	Employee Expense Report	20140307	203671100				-\$211.20	
Kanzenbach , Todd L Total							\$793.00		-\$765.63	\$27.37
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
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 - 2870	Memberships	MC KESLER ACPA	20140117	116520528				-\$93.00	
Kesler , Brandon A.	213030 - 2870	Memberships	MC KESLER NASPA-AUTH	20140120	116520529				-\$75.00	
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		-\$857.75	\$131.57
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

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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	213030 - 2222	Registration Fee -	MC KOUPAL ACUI	20140110	116467654				-\$835.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOUPAL SOUTHWES	20140113	116520249				-\$229.00	
Koupal , Leonard L	213030 - 2120	Travel Expense - In	MC KOUPAL LAND TO AI	20140411	116755172				-\$30.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOUPAL MEARS TRAN	20140407	116755245				-\$32.00	
Koupal , Leonard L	213030 - 2230	Living Expense Out	MC KOUPAL MARRIOTT 3	20140414	116755289				-\$106.60	
Koupal , Leonard L Total							\$1,974.21		-\$1,232.60	\$741.61
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.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140418	203792741				-\$382.00	
Kramer , Nicholas J.	213030 - 2230	Living Expense Out	Employee Expense Report	20140418	203792741				-\$413.40	
Kramer , Nicholas J. Total							\$795.40		-\$795.40	\$0.00
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140207	203616236				-\$76.44	
Kramlinger , Patti E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140207	203616236				-\$830.32	
Kramlinger , Patti E	213030 - 2222	Registration Fee -	Employee Expense Report	20140207	203616236				-\$430.52	

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Kramlinger , Patti E Total							\$2,336.83		-\$2,336.38	\$0.45
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	213030 - 2230	Living Expense Out	Employee Expense Report	20140418	203785760				-\$735.00	
Kuechle , Lynn Christine	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140418	203785760				-\$372.83	
Kuechle , Lynn Christine Total							\$1,382.11		-\$1,266.83	\$115.28
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
Lane , Tiffany J.	213030 -		Vacant LGBT Asst Director Posn Filled By Lane, Tiffany	20140106			\$726.00			
Lane , Tiffany J. Total							\$726.00			\$726.00
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
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	213030 - 3000	Supplies	Employee Expense Report	20140207	203624641				-\$29.44	
Linde , Nicholas M	213030 - 3000	Supplies	Employee Expense Report	20140307	203671132				-\$82.04	
Linde , Nicholas M	213030 - 3000	Supplies	Employee Expense Report	20140516	203864491				-\$45.88	
Linde , Nicholas M Total							\$726.00		-\$157.36	\$568.64
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	

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Lindsay , Caryn E	213030 - 2122	Registration Fees -	MC LINDSA CIEE STUDY	20130812	116365925				\$592.50	
Lindsay , Caryn E	213030 - 2122	Registration Fees -	MC Lindsay CIEE stud	20130812	116365926				-\$260.70	
Lindsay , Caryn E	213030 - 2222	Registration Fee -	MC LINDSA PAYPAL TE	20140113	116520273				-\$475.00	
Lindsay , Caryn E	213030 - 2222	Registration Fee -	MC LINDSA PAYPAL TE	20140131	116558698				\$475.00	
Lindsay , Caryn E	213030 - 2122	Registration Fees -	MC LINDSA MSU EVENTS	20140403	116717437				-\$250.00	
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	213030 - 3000	Supplies	Employee Expense Report	20140418	203792746				-\$132.09	
Lindsay , Caryn E Total							\$1,692.75		-\$815.00	\$877.75
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	
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDR NAEYC CONF	20130911	116109160				-\$245.00	
Malecha , Jodi	213030 - 2122	Registration Fees -	MC CHILDR NAEYC CONF	20140501	116792165				-\$410.00	
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		-\$1,337.66	-\$329.07

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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	213030 - 2220	Travel-Expense-Out-	MC MARSHA SUNCOUNTR	20140205	116558674				-\$365.00	
Marshall , Timothy L	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.	213030 -		FY2014 Allotment	20130701			\$726.00			
Matthews , Brice J.	213030 -		Carry Forward from FY13 to FY14	20130702			\$681.55			
Matthews , Brice J.	213030 - 2122	Registration Fees -	MC MATTHE ACUHO-I	20140421	116792173				-\$584.00	
Matthews , Brice J. Total							\$1,407.55		-\$584.00	\$823.55
Mckoy , Marva W	213030 -		FY2014 Allotment	20130701			\$726.00			
Mckoy , Marva W	213030 -		Transfer from Romsa to McKoy	20140502			\$1,197.99			
Mckoy , Marva W Total							\$1,923.99			\$1,923.99
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	213030 - 2220	Travel-Expense-Out-	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$240.00	
Meier , Kelly S	213030 - 2222	Registration Fee -	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$320.00	
Meier , Kelly S	213030 - 2230	Living Expense Out	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$89.60	
Meier , Kelly S Total							\$2,433.88		\$649.60	\$3,083.48
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
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	

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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	213030 - 2122	Registration Fees -	MC MUKAMU MINNESOTA	20140124	116520199				-\$200.00	
Mukamuri , Amy K	213030 - 2120	Travel Expense - In	MC MUKAMU U OF M PAR	20140221	116598760				-\$10.00	
Mukamuri , Amy K	213030 - 3000	Supplies	MC MUKAMU AMAZONCOM	20140425	116793136				-\$87.83	
Mukamuri , Amy K	213030 - 3000	Supplies	MC MUKAMU AMAZON MKT	20140425	116793137				-\$29.95	
Mukamuri , Amy K	213030 - 3000	Supplies	MC MUKAMU AMAZON MKT	20140425	116793138				-\$18.94	
Mukamuri , Amy K Total							\$3,721.81		-\$346.72	\$3,375.09
Murray , Shirley	213030 -		FY2014 Allotment	20130701			\$726.00			
Murray , Shirley	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,112.11			
Murray , Shirley	213030 - 2222	Registration Fee -	MC CONTIN NASW ONLIN	20140311	116666740				-\$410.00	
Murray , Shirley	213030 - 2222	Registration Fee -	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$410.00	
Murray , Shirley	213030 - 2870	Memberships	Employee Expense Report	20140321	203708540				-\$125.00	
Murray , Shirley Total							\$1,838.11		-\$125.00	\$1,713.11
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	213030 - 2891	Fees - Includes	MC MYERS AMERICAN RE	20131210	116356209				-\$90.00	
Myers , Jennifer J	213030 - 2230	Living Expense Out	MC MYERS EMBASSY SUI	20131220	116381586				-\$195.60	
Myers , Jennifer J	213030 - 2122	Registration Fees -	MC ALUMNI SKILLPATH	20140129	116558625				-\$399.00	
Myers , Jennifer J	213030 - 3000	Supplies	MC ALUMNI SKILLPATH	20140130	116559194				-\$31.90	
Myers , Jennifer J Total							\$1,500.00		-\$716.50	\$783.50
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	213030 - 2130	Living Expense	Employee Expense Report	20140516	203877732				-\$155.90	
Nelson , Tennille Ashlyn Total							\$726.00		-\$155.90	\$570.10
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	213030 - 2222	Registration Fee -	MC O DONN ACUHO-I	20140228	116636256				-\$560.00	
O'donnell , Jenifer A Total							\$1,334.29		-\$560.00	\$774.29
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 -		Transfer from Rabaey to L. Peterson	20140214			\$323.75			
Peterson , Laura M	213030 - 2222	Registration Fee -	MC PETERS OVERSEAS A	20140331	116707299				-\$400.00	
Peterson , Laura M	213030 - 2870	Memberships	MC PETERS OVERSEAS A	20140331	116707300				-\$125.00	
Peterson , Laura M	213030 - 2222	Registration Fee -	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$400.00	
Peterson , Laura M	213030 - 2220	Travel-Expense-Out-	006926 NAFSA / L. Peterson B102113	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							\$1,122.30		-\$172.00	\$950.30
Pfingsten , Todd	213030 -		FY2014 Allotment	20130701			\$726.00			
Pfingsten , Todd	213030 -		Carry Forward from FY13 to FY14	20130702			\$884.23			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Hopper	20140228			-\$400.00			
Pfingsten , Todd	213030 - 2870	Memberships	MC PFINGS NATIONAL I	20131217	116381831				-\$129.00	
Pfingsten , Todd Total							\$1,210.23		-\$129.00	\$1,081.23
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 203371808	20131018	203373233				\$895.00	
Piepho , Shirley Skorr	213030 - 2230	Living Expense Out	2470953 Piepho, Shirley exp cor 203371808	20131018	203373233				-\$513.65	
Piepho , Shirley Skorr	213030 - 2220	Travel-Expense-Out-	2470953 Piepho, Shirley exp cor 203371808	20131018	203373233				-\$381.35	
Piepho , Shirley Skorr	213030 - 2122	Registration Fees -	110983 Reg/Piepho B022614	20130913	203645702				-\$249.00	
Piepho , Shirley Skorr Total							\$2,907.55		-\$2,204.59	\$702.96
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.	213030 - 1582	Trainers / Speakers	Encumbrance - KEY TO RENEW LLC	20140529	116818769	190440		-\$875.00		
Plattner , Allyson K.	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140221	203655984				-\$81.34	
Plattner , Allyson K.	213030 - 2190	Meal Without	Employee Expense Report	20140221	203655984				-\$11.00	

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Plattner , Allyson K.	213030 - 2199	In State Travel FICA	Employee Expense Report	20140221	203655984				-\$0.84	
Plattner , Allyson K. Total							\$1,001.21	-\$875.00	-\$93.18	\$33.03
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	213030 - 2220	Travel-Expense-Out-	MC ATHL G SUNCOUNTR	20140205	116558656				-\$365.00	
Poppitz , Cory R	213030 - 2222	Registration Fee -	MC ATHL G NACDA AND	20140206	116558686				-\$250.00	
Poppitz , Cory R Total							\$1,458.64		-\$615.00	\$843.64
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 -		FY14 K. Johnson Balance Moved to Pot	20131122			\$726.00			
Pot (unallocated) ,	213030 -		FY14 J. Evans Balance Moved to Pot	20131231			\$2,226.00			
Pot (unallocated) , Total							\$5,637.15			\$5,637.15
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			

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Quintero , Guadalupe A	213030 - 2280	Travel Advance -	Travel Advance	20140502	203824486				-\$600.00	
Quintero , Guadalupe A Total							\$611.18		-\$600.00	\$11.18
Rabaey , Julie A	213030 -		FY2014 Allotment	20130701			\$726.00			
Rabaey , Julie A	213030 -		Carry Forward from FY13 to FY14	20130702			\$449.26			
Rabaey , Julie A	213030 -		Transfer from Rabaey to Kamal-Ahmed	20140214			-\$323.76			
Rabaey , Julie A	213030 -		Transfer from Rabaey to Casula	20140214			-\$323.75			
Rabaey , Julie A	213030 -		Transfer from Rabaey to L. Peterson	20140214			-\$323.75			
Rabaey , Julie A	213030 - 3000	Supplies	MC RABAEY NAFSA ASSO	20130701	115793714				-\$204.00	
Rabaey , Julie A Total							\$204.00		-\$204.00	\$0.00
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	213030 -		Transfer from Romsa to Whitcomb	20140502			-\$1,198.00			
Romsa , Susan J	213030 -		Transfer from Romsa to McKoy	20140502			-\$1,197.99			
Romsa , Susan J Total							\$0.00			\$0.00
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	213030 - 2891	Fees - Includes	MC SCHUH NCHEC INC	20140210	116599208				-\$55.00	
Schuh , Wendy R Total							\$1,570.43		-\$55.00	\$1,515.43
Schultz , Laura C	213030 -		FY2014 Allotment	20130701			\$726.00			
Schultz , Laura C	213030 -		Carry Forward from FY13 to FY14	20130702			\$939.21			

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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			
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	MC SCHULZ DELTA	20140414	116755250				-\$402.00	
Schulz , Debra Jean Total							\$1,640.35		-\$402.00	\$1,238.35
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	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20140131	116558679				-\$281.50	
Stevens , Ryan L	213030 - 2230	Living Expense Out	MC STEVEN GAYLORD OP	20140428	116792259				-\$356.90	
Stevens , Ryan L	213030 - 2280	Travel Advance -	Travel Advance	20140418	203785410				-\$124.00	
Stevens , Ryan L	213030 - 2230	Living Expense Out	Employee Expense Report	20140516	203854625				-\$56.00	
Stevens , Ryan L	213030 - 2280	Travel Advance -	2610498 Ryan Stevens exp cor #203854625	20140516	203855591				\$124.00	

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Stevens , Ryan L	213030 - 2230	Living Expense Out	2610498 Ryan Stevens exp cor #203854625	20140516	203855591				-\$124.00	
Stevens , Ryan L Total							\$893.21		-\$818.40	\$74.81
Stock , Nicole L	213030 -		FY2014 Allotment	20130701			\$726.00			
Stock , Nicole L	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,778.84			
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	213030 - 2122	Registration Fees -	MC STROM IDI LLC	20140414	116755197				-\$1,600.00	
Strom , Ashley Marie Total							\$1,616.79		-\$1,600.00	\$16.79
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	213030 - 2222	Registration Fee -	MC TOURVI ACUI	20140129	116558705				-\$795.00	
Tourville , William	213030 - 2220	Travel-Expense-Out-	MC TOURVI SUPERSHUTT	20140313	116666729				-\$30.00	
Tourville , William	213030 - 2130	Living Expense	MC TOURVI HYATT PLAC	20140408	116755221				-\$182.69	
Tourville , William	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140516	203865781				-\$75.46	
Tourville , William	213030 - 2230	Living Expense Out	Employee Expense Report	20140516	203865781				-\$110.00	
Tourville , William	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140516	203865781				-\$233.00	
Tourville , William Thomas Total							\$1,880.23		-\$1,551.15	\$329.08
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	

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Tran , Christopher Toan	213030 - 2220	Travel-Expense-Out-	MC TRAN PLN PRICELIN	20140418	116755252				-\$98.20	
Tran , Christopher Toan	213030 - 2220	Travel-Expense-Out-	MC TRAN SUNCOUNTR 33	20140418	116755253				-\$303.00	
Tran , Christopher Toan	213030 - 2222	Registration Fee -	MC TRAN UNIVERSITY O	20140417	116755277				-\$250.00	
Tran , Christopher Toan Total							\$1,730.89		-\$1,390.97	\$339.92
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	
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 - 1755	On-line Subscription	MC UNDERW U OF ST TH	20140115	116520064				-\$40.00	
Underwood , Kristin N	213030 - 2120	Travel Expense - In	MC UNDERW HARM MPLSP	20140210	116598763				-\$6.75	
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	213030 - 2199	In State Travel FICA	Employee Expense Report	20140221	203656025				-\$0.69	
Underwood , Kristin N	213030 - 2190	Meal Without	Employee Expense Report	20140221	203656025				-\$9.00	
Underwood , Kristin N	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140221	203656025				-\$78.40	
Underwood , Kristin N Total							\$2,551.56		-\$1,597.83	\$953.73
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	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,	20131014			-\$726.00			

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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
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: 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: Lgbt Asst.	213030 -		FY2014 Allotment	20130701			\$726.00			
Vacant: Lgbt Asst.	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 ,	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			

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Walters , Giovanna E	213030 -		Transfer from Hansen to Walters	20140602			\$598.60			
Walters , Giovanna E Total							\$1,324.60			\$1,324.60
Wayne , Nicholas	213030 -		FY2014 Allotment	20130701			\$726.00			
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	213030 - 2870	Memberships	MC WELLER NASPA-AUTH	20140312	116667087				-\$75.00	
Weller , Pamela Total							\$921.29		-\$160.00	\$761.29
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 -		Transfer from Romsa to Whitcomb	20140502			\$1,198.00			
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 - 3000	Supplies	MC WHITCO AMAZONCOM	20140304	116637480				-\$13.74	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20131101	203413839				-\$111.00	

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Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131101	203413839				-\$10.00	
Whitcomb , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20131101	203413839				-\$79.20	
Whitcomb , Elizabeth Micaela Total							\$3,487.76		-\$1,811.63	\$1,676.13
White , Erin R	213030 -		FY2014 Allotment	20130701			\$726.00			
White , Erin R	213030 - 2870	Memberships	MC WHITE ACPA	20140121	116520537				-\$123.00	
White , Erin R Total							\$726.00		-\$123.00	\$603.00
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	213030 - 2220	Travel-Expense-Out-	MC WILKIN SUNCOUNTR	20140117	116520261				-\$334.00	
Wilkins , Gregory T	213030 - 2120	Travel Expense - In	MC WILKIN LAND TO AI	20140321	116666649				-\$65.00	
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	MC WILKIN SUPERSHUTT	20140404	116707710				-\$32.00	
Wilkins , Gregory T	213030 - 2230	Living Expense Out	MC WILKIN MARRIOTT 3	20140414	116755300				-\$106.60	
Wilkins , Gregory T	213030 - 2230	Living Expense Out	MC WILKIN MARRIOTT 3	20140428	116792263				\$117.56	
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140502	203828362				-\$40.00	
Wilkins , Gregory T	213030 - 2230	Living Expense Out	Employee Expense Report	20140502	203828362				-\$193.00	
Wilkins , Gregory T Total							\$3,010.15		-\$1,701.26	\$1,308.89
Williamson , Briana	213030 -		FY2014 Allotment	20130701			\$726.00			
Williamson , Briana	213030 - 2891	Fees - Includes	MC RETENT ETS GRE T	20131209	116356214				-\$185.00	
Williamson , Briana	213030 - 2891	Fees - Includes	MC RETENT LSA LAW SC	20140417	116755628				-\$165.00	
Williamson , Briana Janae Total							\$726.00		-\$350.00	\$376.00
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 IUUBL Conference (Worrell, Marie)	20130704	115808787				-\$375.00	
Worrell , Marie Ann	213030 - 1755	On-line Subscription	MC ANNUAL PAYPAL DR	20140103	116467551				-\$225.00	
Worrell , Marie Ann	213030 - 3000	Supplies	MC ANNUAL CASE - MAI	20140117	116520625				-\$110.85	
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL SKILLPATH	20140206	116558627				-\$399.00	
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	

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Worrell , Marie Ann Total							\$3,648.94		-\$1,257.85	\$2,391.09
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	
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 - 2230	Living Expense Out	MC WUBBEN MARRIOTT W	20140203	116558719				-\$116.48	
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	213030 - 2230	Living Expense Out	Employee Expense Report	20140221	203654717				-\$52.00	
Wubben , Amanda M	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	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	-\$875.00	-\$70,342.24	\$209,008.06