

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 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	11865839	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	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	00000943	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20140416	116755226				-\$25.00	
Allan, Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ATHL D UNITED	20140416	116755227				-\$567.50	
Allan, Paul	00000943	213030 - 2230	Living Expense Out	MC ALLAN MARRIOTT 33	20140505	116831638				-\$12.72	
Allan, Paul							Total	\$1,170.52		-\$725.22	\$445.30
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 - 2122	Registration Fees -	MC CHILDR NAEYC CONF (Melissa Allen)	20140501	116852331				\$410.00	
Allen, Melissa M	00236056	213030 - 2130	Living Expense	MC CHILDR HOLIDAY IN	20140611	116884247				-\$150.82	
Allen, Melissa M	00236056	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140627	203956370				-\$80.36	
Allen, Melissa M	00236056	213030 - 2120	Travel Expense - In	Employee Expense Report	20140627	203956370				-\$13.50	
Allen, Melissa M	00236056	213030 - 2130	Living Expense	Employee Expense Report	20140627	203956370				-\$81.00	
Allen, Melissa M							Total	\$2,709.98		\$84.32	\$2,794.30
Altomari, Michael	00757870	213030 -		FY2014 Allotment	20130701			\$726.00			
Altomari, Michael	00757870	213030 -		Carry Forward from FY13 to FY14	20130702			\$562.81			
Altomari, Michael	00757870	213030 - 2230	Living Expense Out	MC ALTOMA INN ON THE	20140522	116862184				-\$283.96	
Altomari, Michael	00757870	213030 - 2870	Memberships	MC ALTOMA MACAC	20140603	116884427				-\$40.00	

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Altomari, Michael	00757870	213030 - 2870	Memberships	MACAC Membership Moved to FY2015	20140625	116885482				\$40.00	
Altomari, Michael	00757870	213030 - 2230	Living Expense Out	Employee Expense Report	20140613	203931466				-\$32.00	
Altomari, Michael Francis							Total	\$1,288.81		<b style="color: red;">-\$315.96	\$972.85
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			
Anderson, Kevin Tovie	12267477	213030 - 2230	Living Expense Out	MC M HOCK RAMADA INN	20140505	116831642				-\$184.80	
Anderson, Kevin Tovie							Total	\$726.00		<b style="color: red;">-\$184.80	\$541.20
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	00235662	213030 -		Transfer from Anderson to Bulcock	20140610			-\$595.21			
Anderson, Scott R							Total	\$1,500.00			\$1,500.00
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	00001901	213030 - 2870	Memberships	Employee Expense Report	20140321	203695885				-\$495.00	
Baxter-nuamah, Maria	00001901	213030 - 2280	Travel Advance -	Travel Advance	20140321	203695885				-\$504.00	
Baxter-nuamah, Maria	00001901	213030 - 2870	Memberships	Employee Expense Report	20140404	203716361				\$495.00	
Baxter-nuamah, Maria	00001901	213030 - 2870	Memberships	Employee Expense Report	20140404	203716361				-\$495.00	
Baxter-nuamah, Maria	00001901	213030 - 2280	Travel Advance -	Employee Expense Report	20140404	203716361				\$504.00	
Baxter-nuamah, Maria	00001901	213030 - 2230	Living Expense Out	Employee Expense Report	20140627	203956398				-\$260.45	
Baxter-nuamah, Maria							Total	\$3,523.01		<b style="color: red;">-\$3,095.56	\$427.45
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	00847566	213030 - 2220	Travel-Expense-Out-	MC ATHLET DELTA	20140212	116598809				-\$409.00	

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Beck, Michelle Majorie	00847566	213030 - 2222	Registration Fee -	MC ATHLET NACDA AND	20140212	116598848				-\$425.00	
Beck, Michelle Majorie	00847566	213030 - 2870	Memberships	MC ATHLET NACWAA	20140509	116831833				-\$150.00	
Beck, Michelle Majorie	00847566	213030 - 2220	Travel-Expense-Out-	MC ATHLET MSP AIRPOR	20140613	116884264				-\$40.00	
Beck, Michelle Majorie	00847566	213030 - 2220	Travel-Expense-Out-	MC ATHLET DELTA	20140609	116884269				-\$25.00	
Beck, Michelle Majorie	00847566	213030 - 2220	Travel-Expense-Out-	MC ATHLET DELTA	20140609	116884270				-\$25.00	
Beck, Michelle Majorie	00847566	213030 - 2230	Living Expense Out	Employee Expense Report	20140627	203956405				-\$61.28	
Beck, Michelle Majorie							Total	\$1,407.55		-\$1,285.28	\$122.27
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	11561596	213030 - 3000	Supplies	MC MEDIA CASE - MAI	20140630	116972174				-\$161.35	
Benson, Daniel J							Total	\$2,095.21		-\$161.35	\$1,933.86
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	
Berge, Diane A	00001504	213030 - 2220	Travel-Expense-Out-	MC ADMISS UNITED	20140207	116558654				-\$341.00	
Berge, Diane A	00001504	213030 - 2220	Travel-Expense-Out-	MC ADMISS LAND TO AI	20140312	116666691				-\$60.00	
Berge, Diane A	00001504	213030 - 2230	Living Expense Out	MC ADMISS CROWNE PLA	20140404	116706267				-\$716.04	
Berge, Diane A	00001504	213030 - 2220	Travel-Expense-Out-	MC ADMISS UNITED	20140331	116706272				-\$25.00	
Berge, Diane A	00001504	213030 - 2230	Living Expense Out	Employee Expense Report	20140502	203824951				-\$205.00	
Berge, Diane A	00001504	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	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	00127133	213030 - 2130	Living Expense	MC JUST HILTON HOTEL	20140324	116707014				-\$562.92	
Billington-just, Denise	00127133	213030 - 2130	Living Expense	Employee Expense Report	20140502	203821578				-\$45.87	
Billington-just, Denise	00127133	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	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	00815459	213030 - 2220	Travel-Expense-Out-	MC ATHL G SUNCOUNTRY (Jay Bresnahan)	20140522	116862133				-\$506.00	
Bresnahan, Jay C	00815459	213030 - 2230	Living Expense Out	Employee Expense Report	20140627	203956465				-\$152.00	

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Bresnahan, Jay C	00815459	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140627	203956465				-\$68.00	
Bresnahan, Jay C							Total	\$726.00		-\$726.00	\$0.00
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	00827200	213030 - 2222	Registration Fee -	MC ATH TR NATA - SYM	20140606	116884321				-\$385.00	
Brinkman, Chad	00827200	213030 - 2230	Living Expense Out	MC ATH TR SLEEP INN	20140630	116971989				-\$159.66	
Brinkman, Chad	00827200	213030 - 2280	Travel Advance -	Travel Advance	20140627	203956360				-\$144.00	
Brinkman, Chad	00827200	213030 - 2230	Living Expense Out	Employee Expense Report	20140711	203985779				-\$94.00	
Brinkman, Chad	00827200	213030 - 2280	Travel Advance -	Employee Expense Report	20140725	204008551				\$144.00	
Brinkman, Chad Michael							Total	\$726.00		-\$833.66	-\$107.66
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 -		Transfer from Anderson to Bulcock	20140610			\$595.21			
Bulcock, John A	10070450	213030 -		Transfer from Myers to Bulcock	20140627			\$250.00			
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	
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	10070450	213030 - 2280	Travel Advance -	Travel Advance	20140627	203956361				-\$450.00	
Bulcock, John A	10070450	213030 - 2280	Travel Advance -	Employee Expense Report	20140725	204011000				\$450.00	
Bulcock, John A							Total	\$2,567.87		-\$756.22	\$1,811.65

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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 - 2230	Living Expense Out	MC BURNS MARRIOTT CO	20140609	116884343				-\$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		-\$1,607.25	-\$17.19
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				
Carlson , Matthew D	00742591	213030 - 2870	Memberships	MC CARLSO NACADA	20140417	116755592				-\$65.00		
Carlson , Matthew D	00742591	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	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	00911441	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140404	203726396				-\$261.21		
Cashin , Melanie Irene	00911441	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140404	203726396				-\$60.27		
Cashin , Melanie Irene	00911441	213030 - 2122	Registration Fees -	Employee Expense Report	20140404	203726396				-\$30.00		
Cashin , Melanie Irene	00911441	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140404	203726396				-\$30.38		

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Cashin , Melanie Irene	00911441	213030 - 2230	Living Expense Out	Employee Expense Report	20140404	203726396				-\$148.00	
Cashin , Melanie Irene								Total		-\$720.30	\$5.70
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.	11656916	213030 -		Transfer from Peterson to Casula	20140613			\$316.76			
Casula , Donna M.	11656916	213030 - 2222	Registration Fee -	MC CASULA NAFSA ASSO	20140422	116792236				-\$669.00	
Casula , Donna M.	11656916	213030 - 2230	Living Expense Out	MC CASULA CLARION NA	20140605	116895564				-\$84.43	
Casula , Donna M.	11656916	213030 - 2230	Living Expense Out	MC CASULA CLARION NA	20140604	116895566				-\$591.01	
Casula , Donna M.	11656916	213030 - 2230	Living Expense Out	AR2207UG NON-STUDENT GENERAL LEDGER BY CC	20140630	116912475				\$297.29	
Casula , Donna M.	11656916	213030 - 2280	Travel Advance -	Travel Advance	20140516	203862749				-\$355.00	
Casula , Donna M.	11656916	213030 - 2280	Travel Advance -	2621909 Donna Casula exp cor #203985799	20140630	203977061				\$203.00	
Casula , Donna M.	11656916	213030 - 2230	Living Expense Out	2621909 Donna Casula exp cor #203985799	20140630	203977061				-\$203.00	
Casula , Donna M.	11656916	213030 - 2280	Travel Advance -	Employee Expense Report	20140711	203985799				\$152.00	
Casula , Donna M.	11656916	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140711	203985799				-\$54.00	
Casula , Donna M.								Total		-\$1,304.15	\$675.87
Chambers , Jeffrey L	00525991	213030 -		FY2014 Allotment	20130701			\$726.00			
Chambers , Jeffrey L	00525991	213030 - 2120	Travel Expense - In	Employee Expense Report	20140404	203721610				-\$34.00	
Chambers , Jeffrey L	00525991	213030 - 3000	Supplies	Employee Expense Report	20140404	203721610				-\$35.00	
Chambers , Jeffrey L	00525991	213030 - 2870	Memberships	Employee Expense Report	20140404	203721610				-\$210.00	
Chambers , Jeffrey L	00525991	213030 - 2120	Travel Expense - In	2609496 Chambers, Jeffrey exp cor 203721610	20140404	203725315				\$34.00	
Chambers , Jeffrey L	00525991	213030 - 2891	Fees - Includes	2609496 Chambers, Jeffrey exp cor 203721610	20140404	203725315				-\$34.00	
Chambers , Jeffrey L								Total		-\$279.00	\$447.00
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	MC ATHLET NACDA AND	20130913	116109375				-\$150.00	
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET DELTA	20140212	116598808				-\$399.00	
Christensen , Nathan	00847010	213030 - 2222	Registration Fee -	MC ATHLET NACDA AND	20140212	116598847				-\$425.00	
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET USAIRWAY	20140327	116706406				-\$426.00	
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET MSP AIRPOR	20140613	116884263				-\$40.00	
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET DELTA	20140611	116884267				-\$25.00	
Christensen , Nathan	00847010	213030 - 2220	Travel-Expense-Out-	MC ATHLET DELTA	20140611	116884268				-\$25.00	
Christensen , Nathan	00847010	213030 - 2870	Memberships	189178 ROTARY CLUB OF MANKATO B100213	20130930	203330771	189178			-\$199.00	
Christensen , Nathan	00847010	213030 - 2230	Living Expense Out	Employee Expense Report	20140627	203956507				-\$43.28	
Christensen , Nathan Allan								Total		-\$1,732.28	\$204.91
Clarke , Jean M	00010846	213030 -		FY2014 Allotment	20130701			\$726.00			
Clarke , Jean M	00010846	213030 -		Carry Forward from FY13 to FY14	20130702			\$808.07			

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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							Clarke , Jean M	Total			\$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	00216436	213030 - 2122	Registration Fees -	MC CLAUSS WWWINNOVAT	20140417	116755181				-\$345.00	
							Claussen , Beth L	Total		-\$345.00	\$2,441.22
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Clennon , Karina Elyse	00505028	213030 -		FY2014 Allotment	20130701			\$726.00			
							Clennon , Karina Elyse	Total			\$726.00
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Constantine , Mark	12226059	213030 -		FY2014 Allotment	20130701			\$726.00			
							Constantine , Mark	Total			\$726.00
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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	
Dilling , Brittany L.	11720656	213030 - 2870	Memberships	MC DILLIN NASPA-AUTH	20140227	116636583				-\$75.00	
Dilling , Brittany L.	11720656	213030 - 2230	Living Expense Out	Employee Expense Report	20140418	203785541				-\$112.86	
Dilling , Brittany L.	11720656	213030 - 2222	Registration Fee -	Employee Expense Report	20140418	203785541				-\$460.00	
Dilling , Brittany L.	11720656	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140418	203785541				-\$417.00	
							Dilling , Brittany L.	Total		-\$1,159.86	\$0.00
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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	00769088	213030 - 2220	Travel-Expense-Out-	Reverse Travel Advance for Dwayne Dobbins	20140619	116866622				\$620.00	
Dobbins , Dewayne	00769088	213030 - 2280	Travel Advance -	Travel Advance	20140516	203862762				-\$620.00	
Dobbins , Dewayne	00769088	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140627	203956363				-\$620.00	
Dobbins , Dewayne	00769088	213030 - 2280	Travel Advance -	Employee Expense Report	20140627	203956363				\$620.00	
							Dobbins , Dewayne	Total		-\$55.00	\$1,493.63
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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	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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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	00697554	213030 - 2870	Memberships	MC DOWNEY NSCA	20140212	116599191				-\$120.00	
Downey , Sarah M	00697554	213030 - 2230	Living Expense Out	MC DOWNEY FAIRFIELD	20140606	116884347				-\$99.46	
Downey , Sarah M	00697554	213030 - 2130	Living Expense	Employee Expense Report	20140516	203862713				-\$24.00	
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	Travel Advance	20140530	203899836				-\$54.00	
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	2628489 Sarah Downey exp cor #203985860	20140630	203977086				\$47.00	
Downey , Sarah M	00697554	213030 - 2230	Living Expense Out	2628489 Sarah Downey exp cor #203985860	20140630	203977086				-\$47.00	
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	Employee Expense Report	20140711	203985860				\$7.00	
Downey , Sarah M							Total	\$726.00		-\$290.46	\$435.54
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			
Dugan , Suzanne C	00001302	213030 - 2230	Living Expense Out	MC DUGAN HILTON BONA	20140626	116966406				-\$500.00	
Dugan , Suzanne C							Total	\$1,210.81		-\$500.00	\$710.81
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	00898532	213030 - 3000	Supplies	Employee Expense Report	20140613	203931572				-\$179.35	
Ellis , Abby Marie							Total	\$726.00		-\$264.45	\$461.55
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

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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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	
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 -		Transfer from Peterson to Gjersvig	20140613			\$316.77			
Gjersvig , Thomas Clair	00175228	213030 - 3000	Supplies	MC GJERSV NAFSA ASSO	20131024	116234443				-\$200.00	
Gjersvig , Thomas Clair	00175228	213030 - 2220	Travel-Expense-Out-	MC GJERSV BOS TAXI 1	20140501	116792220				-\$31.90	
Gjersvig , Thomas Clair	00175228	213030 - 2230	Living Expense Out	MC GJERSV SONESTA HO	20140505	116831640				-\$524.18	
Gjersvig , Thomas Clair	00175228	213030 - 2230	Living Expense Out	Employee Expense Report	20140530	203899090				-\$130.00	
Gjersvig , Thomas Clair	00175228	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140530	203899090				-\$482.00	
Gjersvig , Thomas Clair	00175228	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140530	203899090				-\$122.50	
Gjersvig , Thomas Clair							Total	\$3,324.26		-\$1,490.58	\$1,833.68

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Goff, Matthew L	11172695	213030 -		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	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140416	116756023				-\$24.24		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140416	116756024				-\$31.99		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140416	116756025				-\$35.92		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZONCOM	20140423	116792883				-\$26.45		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140424	116792884				-\$98.98		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZONCOM	20140428	116792885				-\$48.46		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140611	116884800				-\$50.99		
Gohner, Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140616	116966952				-\$37.49		
Gohner, Trevor Lloyd								Total	\$1,308.56		-\$568.50	\$740.06
Gonzalez, Oscar Muniz	00460166	213030 -		FY2014 Allotment	20130701			\$726.00				
Gonzalez, Oscar Muniz								Total	\$726.00			\$726.00
Granberg-rademacker, Sara L	00814602	213030 -		FY2014 Allotment	20130701			\$726.00				
Granberg-rademacker, Sara L	00814602	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,743.74				
Granberg-rademacker, Sara L	00814602	213030 -		Transfer from Hansen to Granberg-Rademacker	20140602			\$598.59				
Granberg-rademacker, Sara L	00814602	213030 - 2230	Living Expense Out	Employee Expense Report	20131115	203446467				-\$100.00		
Granberg-rademacker, Sara L	00814602	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20131115	203446467				-\$135.82		
Granberg-rademacker, Sara L								Total	\$3,068.33		-\$235.82	\$2,832.51
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
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

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
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				
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	00029490	213030 -		Transfer from Hansen to Walters	20140602			-\$598.60				
Hansen , Katherine Jean	00029490	213030 -		Transfer from Hansen to Kalakian	20140602			-\$598.60				
Hansen , Katherine Jean	00029490	213030 -		Transfer from Hansen to Granberg-Rademacker	20140602			-\$598.59				
Hansen , Katherine Jean								Total	\$0.00			\$0.00
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

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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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	00192861	213030 - 2220	Travel-Expense-Out-	MC HEDWAL DELTA	20140603	116884284				-\$275.00	
Hedwall, Samantha D	00192861	213030 - 2222	Registration Fee -	MC HEDWAL ACT ACHE	20140603	116884331				-\$320.00	
Hedwall, Samantha D	00192861	213030 - 2222	Registration Fee -	Reg Fee for ACHE conf 10/27 - 10/29 Moved to FY2015	20140625	116885482				\$320.00	
Hedwall, Samantha D	00192861	213030 - 2220	Travel-Expense-Out-	Flight to ACHE conf 10/27-10/29 Moved to FY2015	20140625	116885482				\$275.00	
Hedwall, Samantha D							Total	\$2,095.21		\$0.00	\$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 -		FY14 B. Henderson Balance Moved to Pot	20140613			-\$745.47			
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	\$275.00		-\$275.00	\$0.00
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	00795803	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140307	203671020				-\$80.36	
Herbst-johnson, Laura	00795803	213030 - 2199	In State Travel FICA	Employee Expense Report	20140307	203671020				-\$0.85	
Herbst-johnson, Laura	00795803	213030 - 2870	Memberships	Employee Expense Report	20140307	203671020				-\$55.00	
Herbst-johnson, Laura	00795803	213030 - 2122	Registration Fees -	Employee Expense Report	20140307	203671020				-\$20.00	
Herbst-johnson, Laura	00795803	213030 - 2190	Meal Without	Employee Expense Report	20140307	203671020				-\$11.00	
Herbst-johnson, Laura	00795803	213030 - 2130	Living Expense	Employee Expense Report	20140404	203728273				-\$48.00	
Herbst-johnson, Laura	00795803	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	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 - 2720	Student Travel	MC HESSER GRAND VIEW	20140226	116636428				-\$325.38	
Hesser, Margaret	00002188	213030 - 2720	Student Travel	MC HESSER PAYPAL MN	20140227	116636429				-\$300.00	
Hesser, Margaret	00002188	213030 - 2130	Living Expense	MC HESSER GRAND VIEW	20140226	116651419				-\$325.38	
Hesser, Margaret	00002188	213030 - 2720	Student Travel	MC HESSER GRAND VIEW	20140226	116651420				\$325.38	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hesser , Margaret	00002188	213030 - 2122	Registration Fees -	MC HESSER PAYPAL MN	20140227	116651421				-\$300.00	
Hesser , Margaret	00002188	213030 - 2720	Student Travel	MC HESSER PAYPAL MN	20140227	116651422				\$300.00	
Hesser , Margaret	00002188	213030 - 3000	Supplies	MC HESSER BARNES&NOB	20140414	116756060				-\$48.99	
Hesser , Margaret	00002188	213030 - 2130	Living Expense	MC HESSER INN LAKE S	20140609	116884249				-\$307.02	
Hesser , Margaret	00002188	213030 - 2162	Service Center	2271275 1302 Duluth (Hesser, Margaret)	20140606	116964790				-\$219.00	
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	
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	00002188	213030 - 2130	Living Expense	Employee Expense Report	20140711	203985968				-\$54.00	
Hesser , Margaret							Total	\$2,794.34		-\$1,600.33	\$1,194.01
Heutmaker , Megan	00824501	213030 -		Vacant Am Indian Affairs Dir Posn Filled By Heutmaker,	20131023			\$726.00			
Heutmaker , Megan	00824501	213030 - 2220	Travel-Expense-Out-	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$240.00	
Heutmaker , Megan	00824501	213030 - 2222	Registration Fee -	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$320.00	
Heutmaker , Megan	00824501	213030 - 2220	Travel-Expense-Out-	MC AMERIC DELTA	20140512	116831584				-\$240.00	
Heutmaker , Megan	00824501	213030 - 2222	Registration Fee -	MC AMERIC ACT ACHE	20140512	116831614				-\$320.00	
Heutmaker , Megan Rose							Total	\$726.00		\$0.00	\$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 Pflingsten to Hopper	20140228			\$400.00			
Hopper , Carly L	00853113	213030 -		Transfer from Pflingsten to Hopper	20140618			\$687.50			
Hopper , Carly L	00853113	213030 -		Transfer from Myers to Hopper	20140627			\$355.38			
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	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Hopper , Carly L	00853113	213030 - 2130	Living Expense	MC HOPPER HYATT HOTE	20131118	116319247				-\$197.32		
Hopper , Carly L	00853113	213030 - 2122	Registration Fees -	MC HOPPER ACT NICE Y	20140217	116598773				-\$327.39		
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER AMERICAN C	20140416	116755598				-\$129.00		
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NCHEC INC	20140410	116755599				-\$55.00		
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NETA	20140416	116755600				-\$25.00		
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER YOGA ALLIA	20140414	116755601				-\$100.00		
Hopper , Carly L	00853113	213030 - 2891	Fees - Includes	MC HOPPER ARC SERVIC	20140507	116831849				-\$19.00		
Hopper , Carly L	00853113	213030 - 2870	Memberships	MC HOPPER NATIONAL I	20140613	116884435				-\$129.00		
Hopper , Carly L								Total	\$2,380.90		-\$1,362.96	\$1,017.94
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				
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 - 2222	Registration Fee -	MC HYTTST UNI RA CON	20140331	116706933				-\$240.00		
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	11673885	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140711	203976372				-\$191.10		
Hyttsten , John Peter	11673885	213030 - 2230	Living Expense Out	Employee Expense Report	20140711	203976372				-\$27.00		
Hyttsten , John Peter								Total	\$1,407.55		-\$1,034.87	\$372.68
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		

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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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	00888034	213030 - 2222	Registration Fee -	MC ATHL G NSCA (Registration for Inkrott, Tom)	20130701	116836795				-\$270.53	
Inkrott , Thomas A	00888034	213030 - 2222	Registration Fee -	MC ATHL G NSCA (Registration for Inkrott, Tom)	20130701	116836796				\$520.00	
Inkrott , Thomas A							Total	\$1,220.33		-\$1,220.33	\$0.00
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			
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	11141000	213030 - 2122	Registration Fees -	MC JOHNSO EB The Art of Paticipatory Leadership	20140516	116831563				-\$80.12	
Johnson , Erica M B	11141000	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140711	203976398				-\$2.72	
Johnson , Erica M B							Total	\$2,095.21		-\$82.84	\$2,012.37
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	10351933	213030 - 2870	Memberships	Employee Expense Report	20140627	203953072				-\$225.00	
Johnson , Kasi Jo							Total	\$1,642.55		-\$484.80	\$1,157.75
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	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Jones , Brian Patrick	00016673	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140613	203931638				-\$289.10	
Jones , Brian Patrick	00016673	213030 - 2230	Living Expense Out	Employee Expense Report	20140613	203931638				-\$15.00	
Jones , Brian Patrick							Total	\$2,589.51		-\$394.10	\$2,195.41
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	00001541	213030 - 2870	Memberships	MC SPEECH MINNESOTA	20140303	116636594				-\$344.00	
Jones , Jessica M	00001541	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	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	00161889	213030 -		Transfer from Hansen to Kalakian	20140602			\$598.60			
Kalakian , Karey Lynn	00161889	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140613	203931645				-\$46.55	
Kalakian , Karey Lynn	00161889	213030 - 2122	Registration Fees -	Employee Expense Report	20140613	203931645				-\$20.00	
Kalakian , Karey Lynn	00161889	213030 - 2130	Living Expense	Employee Expense Report	20140613	203931645				-\$154.91	
Kalakian , Karey Lynn							Total	\$2,746.25		-\$221.46	\$2,524.79
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	00148340	213030 -		Transfer from Peterson to Kamal-Ahmed	20140613			\$316.77			
Kamal-ahmed , Ishrat							Total	\$2,266.62			\$2,266.62
Kanzenbach , Todd L	00019383	213030 -		FY2014 Allotment	20130701			\$726.00			
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	00019383	213030 - 2870	Memberships	Employee Expense Report	20140307	203671100				-\$211.20	
Kanzenbach , Todd L							Total	\$793.00		-\$765.63	\$27.37
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 -		Transfer from Meyer to Kelly	20140725			\$954.63			
Kelly , Stefanie	00234828	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20131227	203538581				-\$14.85	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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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	\$1,869.03		-\$726.00	\$1,143.03
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 - 2230	Living Expense Out	MC CHILDR MARRIOTT 3 (Stephani Kenward)	20131125	116319295				-\$364.88	
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		-\$1,190.35	\$540.55
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	
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	00173579	213030 -		Transfer from Meyer to Kohrs	20140725			\$954.64			

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Kohrs , Jodi Arnoldi	00173579	213030 - 2122	Registration Fees -	Employee Expense Report	20140530	203910507				-\$120.00	
Kohrs , Jodi Arnoldi	00173579	213030 - 2870	Memberships	Employee Expense Report	20140530	203910507				-\$40.00	
Kohrs , Jodi Arnoldi							Total	\$1,999.19		-\$160.00	\$1,839.19
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 KOUPAL ACUI	20140110	116467654				-\$835.00	
Koupal , Leonard L	10531158	213030 - 2220	Travel-Expense-Out-	MC KOUPAL SOUTHWES	20140113	116520249				-\$229.00	
Koupal , Leonard L	10531158	213030 - 2120	Travel Expense - In	MC KOUPAL LAND TO AI	20140411	116755172				-\$30.00	
Koupal , Leonard L	10531158	213030 - 2220	Travel-Expense-Out-	MC KOUPAL MEARS TRAN	20140407	116755245				-\$32.00	
Koupal , Leonard L	10531158	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.	11720733	213030 -		FY2014 Allotment	20130701			\$726.00			
Kramer , Nicholas J.	11720733	213030 -		Carry Forward from FY13 to FY14	20130702			\$69.40			
Kramer , Nicholas J.	11720733	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140418	203792741				-\$382.00	
Kramer , Nicholas J.	11720733	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	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	
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	00836412	213030 - 2230	Living Expense Out	Employee Expense Report	20140418	203785760				-\$735.00	
Kuechle , Lynn Christine	00836412	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	00127543	213030 -		FY2014 Allotment	20130701			\$726.00			

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Kunkel , Gertrude M	00127543	213030 - 2122	Registration Fees -	Employee Expense Report	20140530	203910511				-\$195.00	
Kunkel , Gertrude M	00127543	213030 - 2130	Living Expense	Employee Expense Report	20140530	203910511				-\$315.51	
Kunkel , Gertrude M							Total	\$726.00		-\$510.51	\$215.49
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	12217062	213030 - 3000	Supplies	Employee Expense Report	20140307	203671132				-\$82.04	
Linde , Nicholas M	12217062	213030 - 3000	Supplies	Employee Expense Report	20140516	203864491				-\$45.88	
Linde , Nicholas M	12217062	213030 - 3000	Supplies	Employee Expense Report	20140530	203899158				-\$11.53	
Linde , Nicholas M							Total	\$726.00		-\$168.89	\$557.11
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	
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 - 2122	Registration Fees -	MC LINDSA MSU EVENTS	20140403	116717437				-\$250.00	
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	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Lindsay, Caryn E	00838884	213030 - 3000	Supplies	Employee Expense Report	20140418	203792746				-\$132.09	
							Lindsay, Caryn E	Total		-\$815.00	\$877.75
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	00003304	213030 - 2220	Travel-Expense-Out-	MC LOERTS DELTA	20140514	116831601				-\$459.50	
Loerts, Sandra	00003304	213030 - 2230	Living Expense Out	MC LOERTS RENAISSANC	20140630	116972155				-\$881.28	
							Loerts, Sandra	Total		-\$1,485.78	\$2,730.32
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
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
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 - 2122	Registration Fees -	MC CHILDR NAEYC CONF	20140501	116792165				-\$410.00	
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		-\$1,337.66	-\$329.07
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			
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	00523519	213030 - 2220	Travel-Expense-Out-	MC MARSHA SUN COUNT	20140606	116884296				-\$20.00	
Marshall, Timothy L	00523519	213030 - 2220	Travel-Expense-Out-	MC MARSHA MSP AIRPOR	20140611	116884297				-\$56.00	
Marshall, Timothy L	00523519	213030 - 2220	Travel-Expense-Out-	MC MARSHA ENTERPRISE	20140612	116884298				-\$22.50	
Marshall, Timothy L	00523519	213030 - 2230	Living Expense Out	MC MARSHA MARRIOTT 3	20140611	116884351				-\$293.64	
Marshall, Timothy L	00523519	213030 - 2230	Living Expense Out	MC SCHULZ GRAND HYAT	20140609	116884355				-\$115.84	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Marshall, Timothy L	00523519	213030 - 2230	Living Expense Out	Employee Expense Report	20140627	203953214				-\$94.00	
Marshall, Timothy L	00523519	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140627	203953214				-\$78.40	
Marshall, Timothy L							Total	\$1,861.13		-\$1,445.38	\$415.75
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.	11720690	213030 -		Transfer from White to Matthews	20140619			\$538.00			
Matthews, Brice J.	11720690	213030 - 2122	Registration Fees -	MC MATTHE ACUHO-I	20140421	116792173				-\$584.00	
Matthews, Brice J.							Total	\$1,945.55		-\$584.00	\$1,361.55
Mckoy, Marva W	12011662	213030 -		FY2014 Allotment	20130701			\$726.00			
Mckoy, Marva W	12011662	213030 -		Transfer from Romsa to McKoy	20140502			\$1,197.99			
Mckoy, Marva W							Total	\$1,923.99			\$1,923.99
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	00000405	213030 - 2220	Travel-Expense-Out-	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$240.00	
Meier, Kelly S	00000405	213030 - 2222	Registration Fee -	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$320.00	
Meier, Kelly S	00000405	213030 - 2230	Living Expense Out	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$89.60	
Meier, Kelly S	00000405	213030 - 2220	Travel-Expense-Out-	MC INSTIT DELTA	20140512	116831600				-\$240.00	
Meier, Kelly S	00000405	213030 - 2222	Registration Fee -	MC INSTIT ACT ACHE	20140512	116831624				-\$320.00	
Meier, Kelly S	00000405	213030 - 2230	Living Expense Out	MC INSTIT SO PT HOTE	20140512	116831641				-\$89.60	
Meier, Kelly S	00000405	213030 - 1730	Software Rental /	MC DIVERS ROSETTA STONE (Kelly Meier)	20140411	116852332				-\$533.31	
Meier, Kelly S	00000405	213030 - 1755	On-line Subscription	MC INSTIT AP BOOKSTORE.COM (Kelly Meier)	20140520	116861968				-\$70.99	
Meier, Kelly S							Total	\$2,433.88		-\$604.30	\$1,829.58
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 -		Transfer from Meyer to Kohrs	20140725			-\$954.64			
Meyer, Lisa L	00004338	213030 -		Transfer from Meyer to Kelly	20140725			-\$954.63			
Meyer, Lisa L	00004338	213030 - 2122	Registration Fees -	MC ANNUAL GREATER MA	20130918	116109087				-\$145.00	
Meyer, Lisa L							Total	\$145.00		-\$145.00	\$0.00
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			

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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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			
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	00798385	213030 - 2120	Travel Expense - In	MC MUKAMU U OF M PAR	20140221	116598760				-\$10.00	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZONCOM	20140425	116793136				-\$87.83	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZON MKT	20140425	116793137				-\$29.95	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZON MKT	20140425	116793138				-\$18.94	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZONCOM	20140509	116832367				-\$17.67	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZON MKT	20140512	116832368				-\$51.46	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZONCOM	20140512	116832369				-\$5.61	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZONCOM	20140512	116832370				-\$33.50	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZONCOM	20140514	116832371				-\$68.75	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZONCOM	20140520	116862823				-\$41.87	
Mukamuri , Amy K	00798385	213030 - 3000	Supplies	MC MUKAMU AMAZONCOM	20140630	116972189				-\$59.05	
Mukamuri , Amy K							Total	\$3,721.81		-\$624.63	\$3,097.18
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	00002658	213030 - 2222	Registration Fee -	MC CONTIN NASW ONLIN	20140311	116666740				-\$410.00	
Murray , Shirley	00002658	213030 - 2222	Registration Fee -	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$410.00	
Murray , Shirley	00002658	213030 - 2870	Memberships	Employee Expense Report	20140321	203708540				-\$125.00	
Murray , Shirley							Total	\$1,838.11		-\$125.00	\$1,713.11
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 -		Transfer from Myers to Bulcock	20140627			-\$250.00			
Myers , Jennifer J	00488335	213030 -		Transfer from Myers to Hopper	20140627			-\$355.38			
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	00488335	213030 - 2120	Travel Expense - In	MC MYERS 320 N WABAS	20140606	116884230				-\$18.00	
Myers , Jennifer J	00488335	213030 - 2120	Travel Expense - In	MC MYERS ALLIED PARK	20140606	116884231				-\$9.00	
Myers , Jennifer J	00488335	213030 - 2130	Living Expense	MC MYERS CROWNE PLAZ	20140606	116884251				-\$151.12	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Myers , Jennifer J							Total	\$894.62		-\$894.62	\$0.00
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	00562068	213030 - 2222	Registration Fee -	MC NELSON ACT CONFER	20140602	116884336				-\$315.00	
Nelson , Carolyn Irene	00562068	213030 - 2222	Registration Fee -	Reg Fee for ACT Conf 7/23 - 7/25 Moved to FY2015	20140625	116885482				\$315.00	
Nelson , Carolyn Irene							Total	\$1,499.68		\$0.00	\$1,499.68
Nelson , Tennille Ashlyn	00897444	213030 -		FY2014 Allotment	20130701			\$726.00			
Nelson , Tennille Ashlyn	00897444	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	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	00192247	213030 - 2222	Registration Fee -	MC O DONN ACUHO-I	20140228	116636256				-\$560.00	
O'donnell , Jenifer A	00192247	213030 - 2230	Living Expense Out	MC O DONN MARRIOTT 3	20140630	116972194				-\$774.29	
O'donnell , Jenifer A							Total	\$1,334.29		-\$1,334.29	\$0.00
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 -		Transfer from Peterson to Gjersvig	20140613			-\$316.77			
Peterson , Laura M	00865761	213030 -		Transfer from Peterson to Kamal-Ahmed	20140613			-\$316.77			
Peterson , Laura M	00865761	213030 -		Transfer from Peterson to Casula	20140613			-\$316.76			
Peterson , Laura M	00865761	213030 - 2222	Registration Fee -	MC PETERS OVERSEAS A	20140331	116707299				-\$400.00	
Peterson , Laura M	00865761	213030 - 2870	Memberships	MC PETERS OVERSEAS A	20140331	116707300				-\$125.00	
Peterson , Laura M	00865761	213030 - 2222	Registration Fee -	mv fy14 to prepaid gl 338011-8501	20140523	116806015				\$400.00	
Peterson , Laura M	00865761	213030 - 2222	Registration Fee -	MC PETERS OVERSEAS A	20140602	116884337				\$350.00	
Peterson , Laura M	00865761	213030 - 2222	Registration Fee -	OACAC Conf 7/8 - 7/10 Employment Ended B4 Conf	20140625	116885482				-\$350.00	
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	\$172.00		-\$172.00	\$0.00
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 -		Transfer from Pfingsten to Hopper	20140618			-\$687.50			
Pfingsten , Todd	00002229	213030 - 2870	Memberships	MC PFINGS NATIONAL I	20131217	116381831				-\$129.00	
Pfingsten , Todd							Total	\$522.73		-\$129.00	\$393.73
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	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

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Data As Of: August 1, 2014

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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
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	00702294	213030 - 2130	Living Expense	Employee Expense Report	20140627	203953292				-\$16.00			
Pinero , Ramon E								Total			\$2,123.93	-\$16.00	\$2,107.93
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 - 1582	Trainers / Speakers	Encumbrance - KEY TO RENEW LLC	20140529	116818769	190440		-\$875.00				
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.	11719162	213030 - 1582	Trainers / Speakers	190440 KEY TO RENEW LLC (AllysonPlattner)B070214	20140617	203966760	190440			-\$875.00			
Plattner , Allyson K.	11719162	213030 - 1582	Trainers / Speakers	190440 KEY TO RENEW LLC (AllysonPlattner)B070214	20140617	203966761	190440		\$875.00				
Plattner , Allyson K.								Total		\$1,001.21	\$0.00	-\$968.18	\$33.03
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
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
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					
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					

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Pot (unallocated),	P	213030 -		FY14 D. Reinen Balance Moved to Pot	20140203			\$3,177.58			
Pot (unallocated),	P	213030 -		FY14 B. Henderson Balance Moved to Pot	20140613			\$745.47			
Pot (unallocated),							Total	\$9,560.20			\$9,560.20
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	\$2,629.76		-\$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	\$1,407.55		-\$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	00013518	213030 - 2280	Travel Advance -	Travel Advance	20140502	203824486				-\$600.00	
Quintero, Guadalupe A	00013518	213030 - 2230	Living Expense Out	Employee Expense Report	20140613	203918300				-\$158.39	
Quintero, Guadalupe A	00013518	213030 - 2280	Travel Advance -	Employee Expense Report	20140613	203918300				\$600.00	
Quintero, Guadalupe A	00013518	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140613	203918300				-\$441.61	
Quintero, Guadalupe A							Total	\$611.18		-\$600.00	\$11.18
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		-\$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	00002834	213030 -		FY14 D. Reinen Balance Moved to Pot	20140203			-\$3,177.58			
Reinen, David							Total	\$0.00			\$0.00
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			
Riness, Laura Sue							Total	\$0.00			\$0.00
Romsa, Susan J	00852575	213030 -		FY2014 Allotment	20130701			\$726.00			

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Romsa , Susan J	00852575	213030 -		Carry Forward from FY13 to FY14	20130702			\$1,669.99			
Romsa , Susan J	00852575	213030 -		Transfer from Romsa to Whitcomb	20140502			-\$1,198.00			
Romsa , Susan J	00852575	213030 -		Transfer from Romsa to McKoy	20140502			-\$1,197.99			
Romsa , Susan J							Total	\$0.00			\$0.00
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	00711463	213030 - 2891	Fees - Includes	MC SCHUH NCHC INC	20140210	116599208				-\$55.00	
Schuh , Wendy R	00711463	213030 - 2230	Living Expense Out	Employee Expense Report	20140711	203986114				-\$141.00	
Schuh , Wendy R	00711463	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140711	203986114				-\$258.00	
Schuh , Wendy R							Total	\$1,570.43		-\$454.00	\$1,116.43
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	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ DELTA	20140414	116755250				-\$402.00	
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ DELTA	20140603	116884306				-\$25.00	
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ DELTA	20140609	116884307				-\$25.00	
Schulz , Debra Jean	00002864	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140711	203986116				-\$78.40	
Schulz , Debra Jean	00002864	213030 - 2230	Living Expense Out	Employee Expense Report	20140711	203986116				-\$170.00	
Schulz , Debra Jean							Total	\$1,640.35		-\$700.40	\$939.95
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	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Slotemaker, Marie E	00538124	213030 - 2230	Living Expense Out	Employee Expense Report	20140725	204011350				-\$950.05	
Slotemaker, Marie E	00538124	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140725	204011350				-\$154.84	
Slotemaker, Marie E	00538124	213030 - 2222	Registration Fee -	Employee Expense Report	20140725	204011350				-\$300.00	
Slotemaker, Marie E	00538124	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140725	204011350				-\$569.50	
Slotemaker, Marie E							Total	\$2,482.96		-\$2,189.39	\$293.57
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			
Snow, Julie Ann							Total	\$3,059.79			\$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	\$793.00		-\$718.21	\$74.79
Stepan, Lindsay Ann	00830309	213030 -		FY2014 Allotment	20130701			\$726.00			
Stepan, Lindsay Ann							Total	\$726.00			\$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	00681451	213030 - 2230	Living Expense Out	MC STEVEN GAYLORD OP	20140428	116792259				-\$356.90	
Stevens, Ryan L	00681451	213030 - 2280	Travel Advance -	Travel Advance	20140418	203785410				-\$124.00	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	Employee Expense Report	20140516	203854625				-\$56.00	
Stevens, Ryan L	00681451	213030 - 2280	Travel Advance -	2610498 Ryan Stevens exp cor #203854625	20140516	203855591				\$124.00	
Stevens, Ryan L	00681451	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	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			\$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	11370113	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	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			\$795.32

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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Thiesse , Brandon R	12209157	213030 -		FY2014 Allotment	20130701			\$726.00			
Thiesse , Brandon R							Total	\$726.00			\$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			\$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	
Tourville , William	11172662	213030 - 2220	Travel-Expense-Out-	MC TOURVI SUPERSHUTT	20140313	116666729				-\$30.00	
Tourville , William	11172662	213030 - 2130	Living Expense	MC TOURVI HYATT PLAC	20140408	116755221				-\$182.69	
Tourville , William	11172662	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140516	203865781				-\$75.46	
Tourville , William	11172662	213030 - 2230	Living Expense Out	Employee Expense Report	20140516	203865781				-\$110.00	
Tourville , William	11172662	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	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	00161852	213030 - 2220	Travel-Expense-Out-	MC TRAN PLN PRICELIN	20140418	116755252				-\$98.20	
Tran , Christopher Toan	00161852	213030 - 2220	Travel-Expense-Out-	MC TRAN SUNCOUNTR 33	20140418	116755253				-\$303.00	
Tran , Christopher Toan	00161852	213030 - 2222	Registration Fee -	MC TRAN UNIVERSITY O	20140417	116755277				-\$250.00	
Tran , Christopher Toan	00161852	213030 - 2220	Travel-Expense-Out-	MC TRAN AVIS RENT-A-	20140506	116831607				-\$106.72	
Tran , Christopher Toan	00161852	213030 - 2230	Living Expense Out	MC TRAN ONTARIO AIRP	20140507	116831645				-\$270.72	
Tran , Christopher Toan							Total	\$1,730.89		-\$1,768.41	-\$37.52
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 - 2120	Travel Expense - In	MC UNDERW HARM MPLSP	20140210	116598763				-\$6.75	
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	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 1, 2014

Data As Of: August 1, 2014

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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		-\$1,597.83	\$953.73
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			
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			

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

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Data As Of: August 1, 2014

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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				
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	12180681	213030 -		Transfer from Hansen to Walters	20140602			\$598.60				
Walters , Giovanna E							Total	\$1,324.60			\$1,324.60	
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	00001379	213030 - 2870	Memberships	MC WELLER NASPA-AUTH	20140312	116667087				-\$75.00		
Weller , Pamela							Total	\$921.29			-\$160.00	\$761.29
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	00000119	213030 - 2222	Registration Fee -	MC WHEELER ACUHO-I	20140514	116831636				-\$560.00		

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

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Data As Of: August 1, 2014

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Wheeler, Richard P	00000119	213030 - 2280	Travel Advance -	Travel Advance	20140613	203931463				-\$688.00	
Wheeler, Richard P	00000119	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140725	204011466				-\$135.24	
Wheeler, Richard P	00000119	213030 - 2280	Travel Advance -	2635312 Richard Wheeler exp cor #204011466	20140630	204011970				\$688.00	
Wheeler, Richard P	00000119	213030 - 2230	Living Expense Out	2635312 Richard Wheeler exp cor #204011466	20140630	204011970				-\$202.18	
Wheeler, Richard P	00000119	213030 - 2220	Travel-Expense-Out-	2635312 Richard Wheeler exp cor #204011466	20140630	204011970				-\$415.45	
Wheeler, Richard P							Total	\$2,106.59		-\$1,312.87	\$793.72
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 -		Transfer from Romsa to Whitcomb	20140502			\$1,198.00			
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	
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 - 3000	Supplies	MC WHITCO AMAZONCOM	20140304	116637480				-\$13.74	
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	\$3,487.76		-\$1,811.63	\$1,676.13
White, Erin R	12145837	213030 -		FY2014 Allotment	20130701			\$726.00			
White, Erin R	12145837	213030 -		Transfer from White to Matthews	20140619			-\$538.00			
White, Erin R	12145837	213030 - 2870	Memberships	MC WHITE ACPA	20140121	116520537				-\$123.00	
White, Erin R	12145837	213030 - 2870	Memberships	MC WHITE NACADA	20140609	116884444				-\$65.00	
White, Erin R							Total	\$188.00		-\$188.00	\$0.00
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	10129664	213030 - 2120	Travel Expense - In	MC WILKIN LAND TO AI	20140321	116666649				-\$65.00	
Wilkins, Gregory T	10129664	213030 - 2220	Travel-Expense-Out-	MC WILKIN SUPERSHUTT	20140404	116707710				-\$32.00	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report

Detail by Employee

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Wilkins , Gregory T	10129664	213030 - 2230	Living Expense Out	MC WILKIN MARRIOTT 3	20140414	116755300				-\$106.60	
Wilkins , Gregory T	10129664	213030 - 2230	Living Expense Out	MC WILKIN MARRIOTT 3	20140428	116792263				\$117.56	
Wilkins , Gregory T	10129664	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140502	203828362				-\$40.00	
Wilkins , Gregory T	10129664	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	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	00773313	213030 - 2891	Fees - Includes	MC RETENT LSA LAW SC	20140417	116755628				-\$165.00	
Williamson , Briana	00773313	213030 - 3000	Supplies	MC RETENT NEEBO MAVÉ	20140605	116885086				-\$24.85	
Williamson , Briana Janae							Total	\$726.00		-\$374.85	\$351.15
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 - 2870	Memberships	MC ANNUAL ASSOCIATION (Marie Worrell)	20140523	116862298				-\$95.00	
Worrell , Marie Ann	00009333	213030 - 2870	Memberships	MC ANNUAL ADRP (Marie Worrell)	20140523	116862299				-\$150.00	
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		-\$1,502.85	\$2,146.09
Wright , Karen J	00021193	213030 -		FY2014 Allotment	20130701			\$726.00			
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	

Minnesota State University, Mankato

FY14MSUAASF Professional Development Travel Report Detail by Employee

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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	\$0.00	-\$87,923.92	\$192,301.38