

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 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 -		FY2015 Allotment	20140701			\$702.00			
Adams , Kenneth L	00738204	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,734.82			
Adams , Kenneth L							Total	\$2,436.82			\$2,436.82
Akey , Torin M	00019910	213030 -		FY2015 Allotment	20140701			\$702.00			
Akey , Torin M	00019910	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,442.75			
Akey , Torin M							Total	\$3,144.75			\$3,144.75
Allan , Paul	00000943	213030 -		FY2015 Allotment	20140701			\$702.00			
Allan , Paul	00000943	213030 -		Carry Forward from FY14 to FY15	20140702			\$445.30			
Allan , Paul							Total	\$1,147.30			\$1,147.30
Allen , Melissa M	00236056	213030 -		FY2015 Allotment	20140701			\$702.00			
Allen , Melissa M	00236056	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,794.30			
Allen , Melissa M	00236056	213030 - 2870	Memberships	MC CHILDR NAEYC SALE	20140701	116972512				-\$120.00	
Allen , Melissa M							Total	\$3,496.30		-\$120.00	\$3,376.30
Altomari , Michael	00757870	213030 -		FY2015 Allotment	20140701			\$702.00			
Altomari , Michael	00757870	213030 -		Carry Forward from FY14 to FY15	20140702			\$972.85			
Altomari , Michael	00757870	213030 - 2870	Memberships	Membership to Mn Assoc of Col Adm Counseling (Move fm	20140701	116906287				-\$40.00	
Altomari , Michael Francis							Total	\$1,674.85		-\$40.00	\$1,634.85
Alvarez , Linda	00814787	213030 -		FY2015 Allotment	20140701			\$702.00			
Alvarez , Linda	00814787	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Alvarez , Linda							Total	\$1,428.00			\$1,428.00
Anderson , Karen Renee	00053129	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Karen Renee							Total	\$702.00			\$702.00
Anderson , Kevin Tovie	12267477	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Kevin Tovie	12267477	213030 -		Carry Forward from FY14 to FY15	20140702			\$541.20			
Anderson , Kevin Tovie							Total	\$1,243.20			\$1,243.20
Anderson , Scott R	00235662	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Scott R	00235662	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,500.00			
Anderson , Scott R							Total	\$2,202.00			\$2,202.00
Baxter , Mymique Y	00003937	213030 -		FY2015 Allotment	20140701			\$702.00			
Baxter , Mymique Y	00003937	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,464.34			
Baxter , Mymique Y	00003937	213030 - 2220	Travel-Expense-Out-	MC COL OF DELTA	20140716	117053272				-\$576.00	
Baxter , Mymique Y	00003937	213030 - 2222	Registration Fee -	MC COL OF PACIFIC ED	20140717	117053274				-\$300.00	
Baxter , Mymique Y							Total	\$2,166.34		-\$876.00	\$1,290.34
Baxter-nuamah , Maria	00001901	213030 -		FY2015 Allotment	20140701			\$702.00			

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Baxter-nuamah , Maria	00001901	213030 -		Carry Forward from FY14 to FY15	20140702			\$427.45			
Baxter-nuamah , Maria							Total	\$1,129.45			\$1,129.45
Bemel , Laura Lynn	00741322	213030 -		FY2015 Allotment	20140701			\$702.00			
Bemel , Laura Lynn	00741322	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Bemel , Laura Lynn							Total	\$2,109.55			\$2,109.55
Benson , Daniel J	11561596	213030 -		FY2015 Allotment	20140701			\$702.00			
Benson , Daniel J	11561596	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,933.86			
Benson , Daniel J							Total	\$2,635.86			\$2,635.86
Berge , Diane A	00001504	213030 -		FY2015 Allotment	20140701			\$702.00			
Berge , Diane A	00001504	213030 -		Carry Forward from FY14 to FY15	20140702			\$497.43			
Berge , Diane A							Total	\$1,199.43			\$1,199.43
Boehler , Anthony E.	00015779	213030 -		FY2015 Allotment	20140701			\$702.00			
Boehler , Anthony E.							Total	\$702.00			\$702.00
Bouzan , Katlyn R.	12599877	213030 -		FY2015 Allotment	20140701			\$702.00			
Bouzan , Katlyn R.							Total	\$702.00			\$702.00
Braunshausen , Shayla	00020235	213030 -		FY2015 Allotment	20140701			\$702.00			
Braunshausen , Shayla	00020235	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Braunshausen , Shayla Nichole							Total	\$2,797.21			\$2,797.21
Bresnahan , Jay C	00815459	213030 -		FY2015 Allotment	20140701			\$702.00			
Bresnahan , Jay C							Total	\$702.00			\$702.00
Brinkman , Chad	00827200	213030 -		Carry Forward from FY14 to FY15	20140702			-\$107.66			
Brinkman , Chad Michael							Total	-\$107.66			-\$107.66
Brock , Marcius R	00835215	213030 -		FY2015 Allotment	20140701			\$702.00			
Brock , Marcius R	00835215	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,500.00			
Brock , Marcius R							Total	\$2,202.00			\$2,202.00
Bulcock , John A	10070450	213030 -		FY2015 Allotment	20140701			\$702.00			
Bulcock , John A	10070450	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,811.65			
Bulcock , John A	10070450	213030 - 2220	Travel-Expense-Out-	MC BULCOC PARK N FLY	20140716	117053158				-\$65.65	
Bulcock , John A	10070450	213030 - 2280	Travel Advance -	Travel Advance	20140725	204011000				-\$450.00	
Bulcock , John A	10070450	213030 - 2280	Travel Advance -	Employee Expense Report	20140808	204043132				\$7.00	
Bulcock , John A	10070450	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140808	204043132				-\$78.40	
Bulcock , John A	10070450	213030 - 2220	Travel-Expense-Out-	2645370 John Bulcock exp cor #204043132	20140808	204047567				-\$416.00	
Bulcock , John A	10070450	213030 - 2230	Living Expense Out	2645370 John Bulcock exp cor #204043132	20140808	204047567				-\$27.00	
Bulcock , John A	10070450	213030 - 2280	Travel Advance -	2645370 John Bulcock exp cor #204043132	20140808	204047567				\$443.00	

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance			
							Bulcock , John A	Total			\$2,513.65		-\$587.05	\$1,926.60
Bunde , Heather Laura	00820596	213030 -		FY2015 Allotment	20140701			\$702.00						
Bunde , Heather Laura	00820596	213030 -		Carry Forward from FY14 to FY15	20140702			\$934.14						
							Bunde , Heather Laura	Total			\$1,636.14			\$1,636.14
Burnett , Robbie	00747945	213030 -		FY2015 Allotment	20140701			\$702.00						
Burnett , Robbie	00747945	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,005.74						
Burnett , Robbie	00747945	213030 - 2880	Tuition &	cao37 384248 Burnett summer 2014 course	20140724	116969128							-\$552.78	
Burnett , Robbie	00747945	213030 - 3000	Supplies	Employee Expense Report	20140822	204083697							-\$126.61	
							Burnett , Robbie Rochelle	Total			\$2,707.74		-\$679.39	\$2,028.35
Burns , Matthew A	00835363	213030 -		FY2015 Allotment	20140701			\$702.00						
Burns , Matthew A	00835363	213030 -		Carry Forward from FY14 to FY15	20140702			-\$17.19						
							Burns , Matthew A	Total			\$684.81			\$684.81
Burns , Nicholas James	00725501	213030 -		FY2015 Allotment	20140701			\$702.00						
Burns , Nicholas James	00725501	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00						
							Burns , Nicholas James	Total			\$1,428.00			\$1,428.00
Carlin , Heather M S	11467684	213030 -		Carry Forward from FY14 to FY15	20140702			\$25.00						
Carlin , Heather M S	11467684	213030 - 2122	Registration Fees -	MC CHILDR GG PACER	20140723	117053263							-\$25.00	
							Carlin , Heather M S	Total			\$25.00		-\$25.00	\$0.00
Carlson , Matthew D	00742591	213030 -		FY2015 Allotment	20140701			\$702.00						
Carlson , Matthew D	00742591	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,599.71						
							Carlson , Matthew D	Total			\$2,301.71			\$2,301.71
Cashin , Melanie Irene	00911441	213030 -		FY2015 Allotment	20140701			\$702.00						
Cashin , Melanie Irene	00911441	213030 -		Carry Forward from FY14 to FY15	20140702			\$5.70						
							Cashin , Melanie Irene	Total			\$707.70			\$707.70
Casula , Donna M.	11656916	213030 -		FY2015 Allotment	20140701			\$702.00						
Casula , Donna M.	11656916	213030 -		Carry Forward from FY14 to FY15	20140702			\$751.63						
							Casula , Donna M.	Total			\$1,453.63			\$1,453.63
Chambers , Jeffrey L	00525991	213030 -		FY2015 Allotment	20140701			\$702.00						
Chambers , Jeffrey L	00525991	213030 -		Carry Forward from FY14 to FY15	20140702			\$447.00						
							Chambers , Jeffrey L	Total			\$1,149.00			\$1,149.00
Christensen , Nathan	00847010	213030 -		FY2015 Allotment	20140701			\$702.00						
Christensen , Nathan	00847010	213030 -		Carry Forward from FY14 to FY15	20140702			\$204.91						
							Christensen , Nathan Allan	Total			\$906.91			\$906.91
Clarke , Jean M	00010846	213030 -		FY2015 Allotment	20140701			\$702.00						

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Clarke, Jean M	00010846	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.07			
Clarke, Jean M	00010846	213030 - 2222	Registration Fee -	MC FIRST ASSOCIATIO	20140728	117076571				-\$395.00	
Clarke, Jean M	00010846	213030 - 2280	Travel Advance -	Travel Advance	20140725	204008552				-\$278.00	
Clarke, Jean M							Total	\$2,236.07		-\$673.00	\$1,563.07
Claussen, Beth L	00216436	213030 -		FY2015 Allotment	20140701			\$702.00			
Claussen, Beth L	00216436	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,441.22			
Claussen, Beth L							Total	\$3,143.22			\$3,143.22
Clennon, Karina Elyse	00505028	213030 -		FY2015 Allotment	20140701			\$702.00			
Clennon, Karina Elyse	00505028	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Clennon, Karina Elyse							Total	\$1,428.00			\$1,428.00
Constantine, Mark	12226059	213030 -		FY2015 Allotment	20140701			\$702.00			
Constantine, Mark	12226059	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Constantine, Mark							Total	\$1,428.00			\$1,428.00
Dickert, Candice L.	12473013	213030 -		FY2015 Allotment	20140701			\$702.00			
Dickert, Candice L.							Total	\$702.00			\$702.00
Dobbins, Dewayne	00769088	213030 -		FY2015 Allotment	20140701			\$702.00			
Dobbins, Dewayne	00769088	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,493.63			
Dobbins, Dewayne							Total	\$2,195.63			\$2,195.63
Dolfin, Amanda Lynn	10753949	213030 -		FY2015 Allotment	20140701			\$702.00			
Dolfin, Amanda Lynn							Total	\$702.00			\$702.00
Dowd, Mary C	00002351	213030 -		FY2015 Allotment	20140701			\$702.00			
Dowd, Mary C	00002351	213030 -		Carry Forward from FY14 to FY15	20140702			-\$9.41			
Dowd, Mary C							Total	\$692.59			\$692.59
Downey, Sarah M	00697554	213030 -		FY2015 Allotment	20140701			\$702.00			
Downey, Sarah M	00697554	213030 -		Carry Forward from FY14 to FY15	20140702			\$435.54			
Downey, Sarah M							Total	\$1,137.54			\$1,137.54
Drakeford, Raechelle	12281521	213030 -		FY2015 Allotment	20140701			\$702.00			
Drakeford, Raechelle	12281521	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Drakeford, Raechelle Love							Total	\$1,428.00			\$1,428.00
Dugan, Suzanne C	00001302	213030 -		FY2015 Allotment	20140701			\$702.00			
Dugan, Suzanne C	00001302	213030 -		Carry Forward from FY14 to FY15	20140702			\$710.81			
Dugan, Suzanne C							Total	\$1,412.81			\$1,412.81
Elliott, Daniel S	00000527	213030 -		FY2015 Allotment	20140701			\$702.00			
Elliott, Daniel S	00000527	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.11			

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Elliott , Daniel S	00000527	213030 - 3000	Supplies	MC ELLIOT AMAZONCOM	20140725	117053381				-\$35.08	
Elliott , Daniel S								Total		-\$35.08	\$2,201.03
Ellis , Abby Marie	00898532	213030 -		FY2015 Allotment	20140701			\$702.00			
Ellis , Abby Marie	00898532	213030 -		Carry Forward from FY14 to FY15	20140702			\$461.55			
Ellis , Abby Marie								Total			\$1,163.55
Faust , Nicole D	00864721	213030 -		FY2015 Allotment	20140701			\$702.00			
Faust , Nicole D	00864721	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,653.63			
Faust , Nicole D								Total			\$2,355.63
Fennell , Greta S.	00103027	213030 -		FY2015 Allotment	20140701			\$702.00			
Fennell , Greta S.								Total			\$702.00
Fischer , Vicki A.	11917819	213030 -		FY2015 Allotment	20140701			\$702.00			
Fischer , Vicki A.	11917819	213030 -		Carry Forward from FY14 to FY15	20140702			\$753.55			
Fischer , Vicki A.								Total			\$1,455.55
Flatequal , Jessica R	00163129	213030 -		FY2015 Allotment	20140701			\$702.00			
Flatequal , Jessica R	00163129	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,938.22			
Flatequal , Jessica R								Total			\$2,640.22
Fluegge , Karen J K	00002608	213030 -		FY2015 Allotment	20140701			\$702.00			
Fluegge , Karen J K	00002608	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,940.17			
Fluegge , Karen J K								Total			\$2,642.17
Frederick , Sara Gilbert	10705942	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,861.33			
Frederick , Sara Gilbert	10705942	213030 -		FY14 Frederick Carry Fwd Capped @ \$1,500; Bal Moved to	20140703			-\$1,361.33			
Frederick , Sara Gilbert								Total			\$1,500.00
Gehrke , Jayne E.	00184441	213030 -		FY2015 Allotment	20140701			\$702.00			
Gehrke , Jayne E.								Total			\$702.00
Gjersvig , Thomas Clair	00175228	213030 -		FY2015 Allotment	20140701			\$702.00			
Gjersvig , Thomas Clair	00175228	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,817.01			
Gjersvig , Thomas Clair								Total			\$2,519.01
Goff , Matthew L	11172695	213030 -		FY2015 Allotment	20140701			\$702.00			
Goff , Matthew L	11172695	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,275.21			
Goff , Matthew L								Total			\$1,977.21
Gohner , Trevor Lloyd	00934888	213030 -		FY2015 Allotment	20140701			\$702.00			
Gohner , Trevor Lloyd	00934888	213030 -		Carry Forward from FY14 to FY15	20140702			\$740.06			
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140812	117184071				-\$5.32	
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184072				-\$6.90	

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184073				-\$4.24		
Gohner , Trevor Lloyd	00934888	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184074				-\$4.94		
Gohner , Trevor Lloyd								Total	\$1,442.06		-\$21.40	\$1,420.66
Gonzalez , Oscar Muniz	00460166	213030 -		FY2015 Allotment	20140701			\$702.00				
Gonzalez , Oscar Muniz	00460166	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00				
Gonzalez , Oscar Muniz								Total	\$1,428.00			\$1,428.00
Granberg-rademacker ,	00814602	213030 -		FY2015 Allotment	20140701			\$702.00				
Granberg-rademacker ,	00814602	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,467.59				
Granberg-rademacker , Sara L								Total	\$4,169.59			\$4,169.59
Gullickson , James E	00714673	213030 -		FY2015 Allotment	20140701			\$702.00				
Gullickson , James E	00714673	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,392.82				
Gullickson , James E								Total	\$2,094.82			\$2,094.82
Haefner , Dale F	00001698	213030 -		FY2015 Allotment	20140701			\$702.00				
Haefner , Dale F	00001698	213030 -		Carry Forward from FY14 to FY15	20140702			\$833.55				
Haefner , Dale F	00001698	213030 - 2180	Travel Advance	Travel Advance	20140905	204109956				-\$267.00		
Haefner , Dale F								Total	\$1,535.55		-\$267.00	\$1,268.55
Halbur , Jeffrey M	00053015	213030 -		FY2015 Allotment	20140701			\$702.00				
Halbur , Jeffrey M	00053015	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,030.78				
Halbur , Jeffrey M								Total	\$1,732.78			\$1,732.78
Hallen , Linda A	00000822	213030 -		FY2015 Allotment	20140701			\$702.00				
Hallen , Linda A	00000822	213030 -		Carry Forward from FY14 to FY15	20140702			\$92.76				
Hallen , Linda A	00000822	213030 - 1755	On-line Subscription	MC SPEECH AHM SPEECH	20140718	117053836				-\$99.00		
Hallen , Linda A	00000822	213030 - 2870	Memberships	MC SPEECH ASHA 3	20140718	117053841				-\$346.00		
Hallen , Linda A								Total	\$794.76		-\$445.00	\$349.76
Hamman , Logan L	12227757	213030 -		FY2015 Allotment	20140701			\$702.00				
Hamman , Logan L	12227757	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00				
Hamman , Logan L								Total	\$1,428.00			\$1,428.00
Hansen , Colleen	12176797	213030 -		FY2015 Allotment	20140701			\$702.00				
Hansen , Colleen	12176797	213030 -		Carry Forward from FY14 to FY15	20140702			\$542.00				
Hansen , Colleen Christine								Total	\$1,244.00			\$1,244.00
Harley , Erin Laurel	00178860	213030 -		FY2015 Allotment	20140701			\$702.00				
Harley , Erin Laurel	00178860	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55				
Harley , Erin Laurel								Total	\$2,109.55			\$2,109.55
Harrison , Emily	11830667	213030 -		FY2015 Allotment	20140701			\$702.00				

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Harrison , Emily	11830667	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Harrison , Emily Elizabeth								Total			\$2,109.55
Hedwall , Samantha D	00192861	213030 -		FY2015 Allotment	20140701			\$702.00			
Hedwall , Samantha D	00192861	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Hedwall , Samantha D	00192861	213030 - 2220	Travel-Expense-Out-	Delta Flight to ACHE Conf (Move fm FY14 to FY15)	20140701	116906287				-\$275.00	
Hedwall , Samantha D	00192861	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906287				-\$320.00	
Hedwall , Samantha D								Total		-\$595.00	\$2,202.21
Herbst-johnson , Laura	00795803	213030 -		FY2015 Allotment	20140701			\$702.00			
Herbst-johnson , Laura	00795803	213030 -		Carry Forward from FY14 to FY15	20140702			\$191.69			
Herbst-johnson , Laura Nicole								Total			\$893.69
Hesser , Margaret	00002188	213030 -		FY2015 Allotment	20140701			\$702.00			
Hesser , Margaret	00002188	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,194.01			
Hesser , Margaret	00002188	213030 - 3000	Supplies	MC HESSER NEEBO MAVÉ	20140820	117184093				-\$63.71	
Hesser , Margaret								Total		-\$63.71	\$1,832.30
Heutmaker , Megan	00824501	213030 -		FY2015 Allotment	20140701			\$702.00			
Heutmaker , Megan	00824501	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Heutmaker , Megan	00824501	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906374				-\$320.00	
Heutmaker , Megan	00824501	213030 - 2220	Travel-Expense-Out-	Delta Flight ot ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$240.00	
Heutmaker , Megan Rose								Total		-\$560.00	\$868.00
Hicks , Jesse D	11537128	213030 -		FY2015 Allotment	20140701			\$702.00			
Hicks , Jesse D	11537128	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Hicks , Jesse D								Total			\$2,797.21
Hidalgo Gonzalez ,	11499408	213030 -		FY2015 Allotment	20140701			\$702.00			
Hidalgo Gonzalez ,	11499408	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Hidalgo Gonzalez , Victoria								Total			\$2,109.55
Hopper , Carly L	00853113	213030 -		FY2015 Allotment	20140701			\$702.00			
Hopper , Carly L	00853113	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,017.94			
Hopper , Carly L								Total			\$1,719.94
Howk , Lucas R	00735208	213030 -		FY2015 Allotment	20140701			\$702.00			
Howk , Lucas R	00735208	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Howk , Lucas R								Total			\$1,428.00
Hurd , Randall C	00004119	213030 -		FY2015 Allotment	20140701			\$702.00			
Hurd , Randall C	00004119	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,106.32			
Hurd , Randall C								Total			\$1,808.32

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hurley , Lucette T	00020512	213030 -		FY2015 Allotment	20140701			\$702.00			
Hurley , Lucette T	00020512	213030 -		Carry Forward from FY14 to FY15	20140702			\$713.00			
Hurley , Lucette T							Total	\$1,415.00			\$1,415.00
Hyttsten , John Peter	11673885	213030 -		FY2015 Allotment	20140701			\$702.00			
Hyttsten , John Peter	11673885	213030 -		Carry Forward from FY14 to FY15	20140702			\$372.68			
Hyttsten , John Peter							Total	\$1,074.68			\$1,074.68
Inkrott , Thomas A	00888034	213030 -		FY2015 Allotment	20140701			\$702.00			
Inkrott , Thomas A							Total	\$702.00			\$702.00
Iverson , Melissa P	00061302	213030 -		FY2015 Allotment	20140701			\$702.00			
Iverson , Melissa P	00061302	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,238.93			
Iverson , Melissa P							Total	\$2,940.93			\$2,940.93
Janney , Cynthia L	00004585	213030 -		FY2015 Allotment	20140701			\$702.00			
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY14 to FY15	20140702			\$814.23			
Janney , Cynthia L							Total	\$1,516.23			\$1,516.23
Jenson , Megan Jo	00902563	213030 -		FY2015 Allotment	20140701			\$702.00			
Jenson , Megan Jo	00902563	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,672.62			
Jenson , Megan Jo							Total	\$2,374.62			\$2,374.62
Johnson , Elizabeth	10442340	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Johnson , Elizabeth Rose							Total	\$726.00			\$726.00
Johnson , Erica M B	11141000	213030 -		FY2015 Allotment	20140701			\$702.00			
Johnson , Erica M B	11141000	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,012.37			
Johnson , Erica M B							Total	\$2,714.37			\$2,714.37
Johnson , Kasi Jo	10351933	213030 -		FY2015 Allotment	20140701			\$702.00			
Johnson , Kasi Jo	10351933	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,157.75			
Johnson , Kasi Jo							Total	\$1,859.75			\$1,859.75
Jones , Brian Patrick	00016673	213030 -		FY2015 Allotment	20140701			\$702.00			
Jones , Brian Patrick	00016673	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,195.41			
Jones , Brian Patrick							Total	\$2,897.41			\$2,897.41
Jones , Jessica M	00001541	213030 -		FY2015 Allotment	20140701			\$702.00			
Jones , Jessica M	00001541	213030 -		Carry Forward from FY14 to FY15	20140702			\$142.39			
Jones , Jessica M							Total	\$844.39			\$844.39
Kalakian , Karey Lynn	00161889	213030 -		FY2015 Allotment	20140701			\$702.00			
Kalakian , Karey Lynn	00161889	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,524.79			
Kalakian , Karey Lynn	00161889	213030 - 2122	Registration Fees -	Employee Expense Report	20140808	204043158					-\$25.00

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kalakian , Karey Lynn	00161889	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140808	204043158				-\$75.46	
Kalakian , Karey Lynn								Total		-\$100.46	\$3,126.33
Kamal-ahmed , Ishrat	00148340	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,249.95			
Kamal-ahmed , Ishrat	00148340	213030 -		FY14 Kamal-Ahmed Carry Fwd Capped @ \$1,500; Bal	20140703			-\$749.95			
Kamal-ahmed , Ishrat								Total			\$1,500.00
Kanzenbach , Todd L	00019383	213030 -		FY2015 Allotment	20140701			\$702.00			
Kanzenbach , Todd L	00019383	213030 -		Carry Forward from FY14 to FY15	20140702			\$27.37			
Kanzenbach , Todd L								Total			\$729.37
Kenward , Stephani	00214039	213030 -		FY2015 Allotment	20140701			\$702.00			
Kenward , Stephani	00214039	213030 -		Carry Forward from FY14 to FY15	20140702			\$540.55			
Kenward , Stephani								Total			\$1,242.55
Kimber , Paulette Bendu	00820300	213030 -		FY2015 Allotment	20140701			\$702.00			
Kimber , Paulette Bendu	00820300	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,335.58			
Kimber , Paulette Bendu								Total			\$3,037.58
Knoppa , Stephanie A	12127956	213030 -		FY2015 Allotment	20140701			\$702.00			
Knoppa , Stephanie A	12127956	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,004.08			
Knoppa , Stephanie A	12127956	213030 - 2870	Memberships	MC KNOPPA NASPA-AUTH	20140807	117076705				-\$165.00	
Knoppa , Stephanie A								Total		-\$165.00	\$1,541.08
Kohrs , Jodi Arnoldi	00173579	213030 -		FY2015 Allotment	20140701			\$702.00			
Kohrs , Jodi Arnoldi	00173579	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,410.70			
Kohrs , Jodi Arnoldi								Total			\$3,112.70
Koupal , Leonard L	10531158	213030 -		FY2015 Allotment	20140701			\$702.00			
Koupal , Leonard L	10531158	213030 -		Carry Forward from FY14 to FY15	20140702			\$741.61			
Koupal , Leonard L								Total			\$1,443.61
Kramer , Nicholas J.	11720733	213030 -		FY2015 Allotment	20140701			\$702.00			
Kramer , Nicholas J.								Total			\$702.00
Kramlinger , Patti E	00052109	213030 -		FY2015 Allotment	20140701			\$702.00			
Kramlinger , Patti E	00052109	213030 -		Carry Forward from FY14 to FY15	20140702			\$0.45			
Kramlinger , Patti E								Total			\$702.45
Kuechle , Lynn Christine	00836412	213030 -		FY2015 Allotment	20140701			\$702.00			
Kuechle , Lynn Christine	00836412	213030 -		Carry Forward from FY14 to FY15	20140702			\$115.28			
Kuechle , Lynn Christine								Total			\$817.28
Kunkel , Gertrude M	00127543	213030 -		FY2015 Allotment	20140701			\$702.00			
Kunkel , Gertrude M	00127543	213030 -		Carry Forward from FY14 to FY15	20140702			\$215.49			

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							Kunkel , Gertrude M	Total			\$917.49
Lagerquist , Michael	00159196	213030 -		FY2015 Allotment	20140701			\$702.00			
Lagerquist , Michael	00159196	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.87			
							Lagerquist , Michael Scott	Total			\$2,236.87
Lamm , Tana Noelle	00770907	213030 -		FY2015 Allotment	20140701			\$702.00			
Lamm , Tana Noelle	00770907	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
							Lamm , Tana Noelle	Total			\$2,109.55
Lane , Tiffany J.	12305488	213030 -		FY2015 Allotment	20140701			\$702.00			
Lane , Tiffany J.	12305488	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Lane , Tiffany J.	12305488	213030 - 2870	Memberships	MC LANE T NASPA-AUTH	20140730	117076706				-\$75.00	
							Lane , Tiffany J.	Total		-\$75.00	\$1,353.00
Latus , Deenna M	00020414	213030 -		FY2015 Allotment	20140701			\$702.00			
Latus , Deenna M	00020414	213030 -		Carry Forward from FY14 to FY15	20140702			\$933.17			
							Latus , Deenna M	Total			\$1,635.17
Lee , Mai Der	11838390	213030 -		FY2015 Allotment	20140701			\$702.00			
Lee , Mai Der	11838390	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
							Lee , Mai Der	Total			\$2,109.55
Linde , Nicholas M	12217062	213030 -		FY2015 Allotment	20140701			\$702.00			
Linde , Nicholas M	12217062	213030 -		Carry Forward from FY14 to FY15	20140702			\$557.11			
							Linde , Nicholas M	Total			\$1,259.11
Lindsay , Caryn E	00838884	213030 -		FY2015 Allotment	20140701			\$702.00			
Lindsay , Caryn E	00838884	213030 -		Carry Forward from FY14 to FY15	20140702			\$970.16			
Lindsay , Caryn E	00838884	213030 - 2122	Registration Fees -	MC LINDSA CONFERENCE	20140812	117183521				-\$385.00	
							Lindsay , Caryn E	Total		-\$385.00	\$1,287.16
Loerts , Sandra	00003304	213030 -		FY2015 Allotment	20140701			\$702.00			
Loerts , Sandra	00003304	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,730.32			
							Loerts , Sandra	Total			\$3,432.32
Lohrenz , Elizabeth	00936949	213030 -		FY2015 Allotment	20140701			\$702.00			
							Lohrenz , Elizabeth Anne	Total			\$702.00
Maahs , Gina A	10070667	213030 -		FY2015 Allotment	20140701			\$702.00			
Maahs , Gina A	10070667	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,836.12			
							Maahs , Gina A	Total			\$3,538.12
Maignes , Cita G	00011829	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,569.23			
Maignes , Cita G	00011829	213030 -		FY14 Maignes Carry Fwd Capped @ \$1,500; Bal Moved to	20140703			-\$1,069.23			

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							Maignes , Cita G	Total			\$1,500.00
Malecha , Jodi	00003051	213030 -		FY2015 Allotment	20140701			\$702.00			
Malecha , Jodi	00003051	213030 -		Carry Forward from FY14 to FY15	20140702			-\$329.07			
							Malecha , Jodi	Total			\$372.93
Marshall , Timothy L	00523519	213030 -		FY2015 Allotment	20140701			\$702.00			
Marshall , Timothy L	00523519	213030 -		Carry Forward from FY14 to FY15	20140702			\$415.75			
							Marshall , Timothy L	Total			\$1,117.75
Matthews , Brice J.	11720690	213030 -		FY2015 Allotment	20140701			\$702.00			
Matthews , Brice J.	11720690	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,361.55			
							Matthews , Brice J.	Total			\$2,063.55
Mckoy , Marva W	12011662	213030 -		FY2015 Allotment	20140701			\$702.00			
Mckoy , Marva W	12011662	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,923.99			
							Mckoy , Marva W	Total			\$2,625.99
Meidl , Linda S	00003094	213030 -		FY2015 Allotment	20140701			\$702.00			
Meidl , Linda S	00003094	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,586.19			
							Meidl , Linda S	Total			\$3,288.19
Meier , Kelly S	00000405	213030 -		FY2015 Allotment	20140701			\$702.00			
Meier , Kelly S	00000405	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,829.58			
Meier , Kelly S	00000405	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906374				-\$320.00	
Meier , Kelly S	00000405	213030 - 2220	Travel-Expense-Out-	Delta Flight to ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$240.00	
Meier , Kelly S	00000405	213030 - 2230	Living Expense Out	Hotel for ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$89.60	
							Meier , Kelly S	Total		-\$649.60	\$1,881.98
Mickle , Christopher T	00527924	213030 -		FY2015 Allotment	20140701			\$702.00			
Mickle , Christopher T	00527924	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,925.91			
							Mickle , Christopher T	Total			\$2,627.91
Mukamuri , Amy K	00798385	213030 -		FY2015 Allotment	20140701			\$702.00			
Mukamuri , Amy K	00798385	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,097.18			
							Mukamuri , Amy K	Total			\$3,799.18
Murray , Shirley	00002658	213030 -		FY2015 Allotment	20140701			\$702.00			
Murray , Shirley	00002658	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,713.11			
Murray , Shirley	00002658	213030 - 2222	Registration Fee -	Registration Fee for NASW Conference (Move fm FY14 to	20140701	116906374				-\$410.00	
Murray , Shirley	00002658	213030 - 2230	Living Expense Out	Employee Expense Report	20140822	204084120				-\$463.44	
Murray , Shirley	00002658	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140822	204084120				-\$78.40	
Murray , Shirley	00002658	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140822	204084120				-\$372.00	

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
							Murray , Shirley	Total	\$2,415.11		-\$1,323.84	\$1,091.27
Nelson , Carolyn Irene	00562068	213030 -		FY2015 Allotment	20140701			\$702.00				
Nelson , Carolyn Irene	00562068	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,499.68				
Nelson , Carolyn Irene	00562068	213030 - 2222	Registration Fee -	Registration Fee for ACT Conference (Move fm FY14 to	20140701	116906287				-\$315.00		
Nelson , Carolyn Irene	00562068	213030 - 2220	Travel-Expense-Out-	MC NELSON SPIRIT AI	20140709	116972853				-\$336.98		
Nelson , Carolyn Irene	00562068	213030 - 2230	Living Expense Out	MC NELSON MARRIOTT 3	20140728	117076582				-\$740.22		
Nelson , Carolyn Irene	00562068	213030 - 2230	Living Expense Out	MC NELSON MARRIOTT 3	20140728	117076583				-\$284.10		
							Nelson , Carolyn Irene	Total	\$2,201.68		-\$1,676.30	\$525.38
Nelson , Tennille Ashlyn	00897444	213030 -		FY2015 Allotment	20140701			\$702.00				
Nelson , Tennille Ashlyn	00897444	213030 -		Carry Forward from FY14 to FY15	20140702			\$570.10				
							Nelson , Tennille Ashlyn	Total	\$1,272.10			\$1,272.10
Neuman , Phillip D.	12529889	213030 -		FY2015 Allotment	20140701			\$702.00				
							Neuman , Phillip D.	Total	\$702.00			\$702.00
O'donnell , Jenifer A	00192247	213030 -		FY2015 Allotment	20140701			\$702.00				
							O'donnell , Jenifer A	Total	\$702.00			\$702.00
Page , Brenda B.	00098364	213030 -		FY2015 Allotment	20140701			\$702.00				
							Page , Brenda B.	Total	\$702.00			\$702.00
Parker , Jennifer L.	12555156	213030 -		FY2015 Allotment	20140701			\$702.00				
							Parker , Jennifer L.	Total	\$702.00			\$702.00
Peterson , Laura M	00865761	213030 -		Carry Forward from FY14 to FY15	20140702			\$50.00				
Peterson , Laura M	00865761	213030 - 2222	Registration Fee -	Cancellation of OACAC Conference (Move fm FY14 to FY15)	20140701	116906287				\$350.00		
Peterson , Laura M	00865761	213030 - 2222	Registration Fee -	Registratin Fee for OACAC Conference (Move fm FY14 to	20140701	116906374				-\$400.00		
							Peterson , Laura M	Total	\$50.00		-\$50.00	\$0.00
Pfingsten , Todd	00002229	213030 -		FY2015 Allotment	20140701			\$702.00				
Pfingsten , Todd	00002229	213030 -		Carry Forward from FY14 to FY15	20140702			\$393.73				
							Pfingsten , Todd	Total	\$1,095.73			\$1,095.73
Piepho , Shirley Skorr	00003614	213030 -		FY2015 Allotment	20140701			\$702.00				
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY14 to FY15	20140702			\$702.96				
							Piepho , Shirley Skorr	Total	\$1,404.96			\$1,404.96
Pinero , Ramon E	00702294	213030 -		FY2015 Allotment	20140701			\$702.00				
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,107.93				
Pinero , Ramon E	00702294	213030 - 2280	Travel Advance -	Travel Advance	20140822	204083589				-\$1,407.20		
							Pinero , Ramon E	Total	\$2,809.93		-\$1,407.20	\$1,402.73
Poppitz , Cory R	00797169	213030 -		FY2015 Allotment	20140701			\$702.00				

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Poppitz , Cory R	00797169	213030 -		Carry Forward from FY14 to FY15	20140702			\$843.64			
Poppitz , Cory R	00797169	213030 - 2870	Memberships	MC ATHL G NACDA AND	20140819	117183670				-\$175.00	
Poppitz , Cory R							Total	\$1,545.64		-\$175.00	\$1,370.64
Pot (unallocated) ,	P	213030 -		FY2015 Allocation from MnSCU System Ofc	20140701			\$107,770.00			
Pot (unallocated) ,	P	213030 -		Carry Forward from FY14 to FY15	20140702			\$15,415.71			
Pot (unallocated) ,	P	213030 -		FY14 Frederick Carry Fwd Capped @ \$1,500; Bal Moved to	20140703			\$1,361.33			
Pot (unallocated) ,	P	213030 -		FY14 Kamal-Ahmed Carry Fwd Capped @ \$1,500; Bal	20140703			\$749.95			
Pot (unallocated) ,	P	213030 -		FY14 Maignes Carry Fwd Capped @ \$1,500; Bal Moved to	20140703			\$1,069.23			
Pot (unallocated) ,	P	213030 -		FY2015 Allotment Distribution	20140704			-\$126,360.00			
Pot (unallocated) ,							Total	\$6.22			\$6.22
Power , Amber Joy	00046205	213030 -		FY2015 Allotment	20140701			\$702.00			
Power , Amber Joy	00046205	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,077.05			
Power , Amber Joy							Total	\$1,779.05			\$1,779.05
Prorok , Mandy E.	11815816	213030 -		FY2015 Allotment	20140701			\$702.00			
Prorok , Mandy E.	11815816	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,369.80			
Prorok , Mandy E.							Total	\$2,071.80			\$2,071.80
Quintero , Guadalupe A	00013518	213030 -		FY2015 Allotment	20140701			\$702.00			
Quintero , Guadalupe A	00013518	213030 -		Carry Forward from FY14 to FY15	20140702			\$11.18			
Quintero , Guadalupe A							Total	\$713.18			\$713.18
Qureshi , Mariam Zia	00835292	213030 -		FY2015 Allotment	20140701			\$702.00			
Qureshi , Mariam Zia							Total	\$702.00			\$702.00
Reasor , Cassandra K.	00221920	213030 -		FY2015 Allotment	20140701			\$702.00			
Reasor , Cassandra K.							Total	\$702.00			\$702.00
Sanderson , Craig A.	11720633	213030 -		FY2015 Allotment	20140701			\$702.00			
Sanderson , Craig A.	11720633	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Sanderson , Craig A.							Total	\$2,109.55			\$2,109.55
Schmeal , Catherine L	11356633	213030 -		FY2015 Allotment	20140701			\$702.00			
Schmeal , Catherine L	11356633	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,259.83			
Schmeal , Catherine L							Total	\$1,961.83			\$1,961.83
Schuh , Wendy R	00711463	213030 -		FY2015 Allotment	20140701			\$702.00			
Schuh , Wendy R	00711463	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,116.43			
Schuh , Wendy R							Total	\$1,818.43			\$1,818.43
Schultz , Laura C	10335957	213030 -		FY2015 Allotment	20140701			\$702.00			
Schultz , Laura C	10335957	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,665.21			

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							Schultz , Laura C	Total			\$2,367.21
Schulz , Debra Jean	00002864	213030 -		FY2015 Allotment	20140701			\$702.00			
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY14 to FY15	20140702			\$939.95			
							Schulz , Debra Jean	Total			\$1,641.95
Seth , Kristel A.	00830029	213030 -		FY2015 Allotment	20140701			\$702.00			
Seth , Kristel A.	00830029	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
							Seth , Kristel A.	Total			\$2,109.55
Siddela , Paulkani	00898233	213030 -		FY2015 Allotment	20140701			\$702.00			
							Siddela , Paulkani	Total			\$702.00
Sidmore , Matthew J	12145830	213030 -		FY2015 Allotment	20140701			\$702.00			
Sidmore , Matthew J	12145830	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
							Sidmore , Matthew J	Total			\$1,428.00
Slotemaker , Marie E	00538124	213030 -		FY2015 Allotment	20140701			\$702.00			
Slotemaker , Marie E	00538124	213030 -		Carry Forward from FY14 to FY15	20140702			\$293.57			
							Slotemaker , Marie E	Total			\$995.57
Snow , Julie Ann	00035626	213030 -		FY2015 Allotment	20140701			\$702.00			
Snow , Julie Ann	00035626	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,059.79			
Snow , Julie Ann	00035626	213030 - 2230	Living Expense Out	MC SNOW HYATT HOTELS	20140721	117053824				-\$762.00	
Snow , Julie Ann	00035626	213030 - 2870	Memberships	MC SNOW AHEAD	20140520	117183335				-\$670.00	
Snow , Julie Ann	00035626	213030 - 2230	Living Expense Out	Employee Expense Report	20140808	204043233				-\$131.00	
Snow , Julie Ann	00035626	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140808	204043233				-\$105.00	
Snow , Julie Ann	00035626	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$456.00	
Snow , Julie Ann	00035626	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$20.00	
Snow , Julie Ann	00035626	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$20.00	
							Snow , Julie Ann	Total		-\$2,164.00	\$1,597.79
Steiger , Samuel Adams	00761536	213030 -		FY2015 Allotment	20140701			\$702.00			
Steiger , Samuel Adams	00761536	213030 -		Carry Forward from FY14 to FY15	20140702			\$74.79			
							Steiger , Samuel Adams	Total			\$776.79
Stepan , Lindsay Ann	00830309	213030 -		FY2015 Allotment	20140701			\$702.00			
Stepan , Lindsay Ann	00830309	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
							Stepan , Lindsay Ann	Total			\$1,428.00
Stevens , Ryan L	00681451	213030 -		FY2015 Allotment	20140701			\$702.00			
Stevens , Ryan L	00681451	213030 -		Carry Forward from FY14 to FY15	20140702			\$74.81			
							Stevens , Ryan L	Total			\$776.81

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Stock , Nicole L	00072726	213030 -		FY2015 Allotment	20140701			\$702.00			
Stock , Nicole L	00072726	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,139.91			
Stock , Nicole L							Total	\$3,841.91			\$3,841.91
Strom , Ashley Marie	11370113	213030 -		FY2015 Allotment	20140701			\$702.00			
Strom , Ashley Marie	11370113	213030 -		Carry Forward from FY14 to FY15	20140702			\$16.79			
Strom , Ashley Marie							Total	\$718.79			\$718.79
Takaiwa , Masayasu	00667759	213030 -		FY2015 Allotment	20140701			\$702.00			
Takaiwa , Masayasu							Total	\$702.00			\$702.00
Taylor , Susan K	00042222	213030 -		FY2015 Allotment	20140701			\$702.00			
Taylor , Susan K	00042222	213030 -		Carry Forward from FY14 to FY15	20140702			\$795.32			
Taylor , Susan K							Total	\$1,497.32			\$1,497.32
Theil , Kory J.	12550375	213030 -		FY2015 Allotment	20140701			\$702.00			
Theil , Kory J.							Total	\$702.00			\$702.00
Thiesse , Brandon R	12209157	213030 -		FY2015 Allotment	20140701			\$702.00			
Thiesse , Brandon R	12209157	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Thiesse , Brandon R							Total	\$1,428.00			\$1,428.00
Tollefson , Lindsey	00888232	213030 -		FY2015 Allotment	20140701			\$702.00			
Tollefson , Lindsey	00888232	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,182.55			
Tollefson , Lindsey Beyer							Total	\$1,884.55			\$1,884.55
Tourville , William	11172662	213030 -		FY2015 Allotment	20140701			\$702.00			
Tourville , William	11172662	213030 -		Carry Forward from FY14 to FY15	20140702			\$329.08			
Tourville , William Thomas							Total	\$1,031.08			\$1,031.08
Tran , Christopher Toan	00161852	213030 -		FY2015 Allotment	20140701			\$702.00			
Tran , Christopher Toan	00161852	213030 -		Carry Forward from FY14 to FY15	20140702			-\$37.52			
Tran , Christopher Toan							Total	\$664.48			\$664.48
Underwood , Kristin N	00787587	213030 -		FY2015 Allotment	20140701			\$702.00			
Underwood , Kristin N	00787587	213030 -		Carry Forward from FY14 to FY15	20140702			\$953.73			
Underwood , Kristin N	00787587	213030 - 3000	Supplies	MC UNDERW AMAZONCOM	20140721	117053909				-\$18.64	
Underwood , Kristin N							Total	\$1,655.73		-\$18.64	\$1,637.09
Urban , Bobbi J.	00004580	213030 -		FY2015 Allotment	20140701			\$702.00			
Urban , Bobbi J.							Total	\$702.00			\$702.00
Vacant: African American	V1	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: African American Affairs Director ,							Total	\$702.00			\$702.00

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Vacant: Ah&n - Director	V2	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Ah&n - Director Of Development ,	Total			\$702.00
Vacant: Athl Dir Of Mrktg	V3	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Athl Dir Of Mrktg & Special Events ,	Total			\$702.00
Vacant: Children's House	V4	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Children's House Teacher # 1 ,	Total			\$702.00
Vacant: Children's House	V5	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Children's House Teacher # 2 ,	Total			\$702.00
Vacant: Coe - Director Of	V6	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Coe - Director Of Development ,	Total			\$702.00
Vacant: Continuing Ed	V7	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Continuing Ed Prgrm Dir ,	Total			\$702.00
Vacant: Int'l Svcs &	V8	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Int'l Svcs & Scholars Advisor ,	Total			\$702.00
Vacant: Latino Ctr Prgm	V9	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Latino Ctr Prgm Developer ,	Total			\$702.00
Vacant: Mnceme Stem	V10	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Mnceme Stem Director ,	Total			\$702.00
Vacant: Pseo & Concurr	V11	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Pseo & Concurr Enrol Asst Dir ,	Total			\$702.00
Vacant: Res Life Hall	V12	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Res Life Hall Director ,	Total			\$702.00
Vacant: Res Life Student	V13	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Res Life Student Success & Conduct	Total			\$702.00
Vacant: Sbs Student	V14	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Sbs Student Relations Coord ,	Total			\$702.00
Vacant: Univ Adv - Dir Of	V15	213030 -		FY2015 Allotment	20140701			\$702.00			
							Vacant: Univ Adv - Dir Of Planning & Adm ,	Total			\$702.00
Van Boxel , Jamie L	10675353	213030 -		FY2015 Allotment	20140701			\$702.00			
Van Boxel , Jamie L	10675353	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,587.66			
							Van Boxel , Jamie L	Total			\$2,289.66

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Wagner , Kelsie L	00703602	213030 -		FY2015 Allotment	20140701			\$702.00			
Wagner , Kelsie L	00703602	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,248.68			
Wagner , Kelsie L							Total	\$2,950.68			\$2,950.68
Walters , Giovanna E	12180681	213030 -		FY2015 Allotment	20140701			\$702.00			
Walters , Giovanna E	12180681	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,324.60			
Walters , Giovanna E	12180681	213030 - 2122	Registration Fees -	MC UNIV F NACADA	20140709	116973032				-\$490.00	
Walters , Giovanna E							Total	\$2,026.60		-\$490.00	\$1,536.60
Wayne , Nicholas	00719520	213030 -		FY2015 Allotment	20140701			\$702.00			
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,298.05			
Wayne , Nicholas Gregory							Total	\$2,000.05			\$2,000.05
Weller , Pamela	00001379	213030 -		FY2015 Allotment	20140701			\$702.00			
Weller , Pamela	00001379	213030 -		Carry Forward from FY14 to FY15	20140702			\$761.29			
Weller , Pamela							Total	\$1,463.29			\$1,463.29
Werden , Alan David	00858445	213030 -		FY2015 Allotment	20140701			\$702.00			
Werden , Alan David	00858445	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Werden , Alan David							Total	\$1,428.00			\$1,428.00
Wesley , Tyeesha S.	12530916	213030 -		FY2015 Allotment	20140701			\$702.00			
Wesley , Tyeesha S.							Total	\$702.00			\$702.00
Westman , Jason Harley	00008519	213030 -		FY2015 Allotment	20140701			\$702.00			
Westman , Jason Harley	00008519	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Westman , Jason Harley							Total	\$2,797.21			\$2,797.21
Wheeler , Richard P	00000119	213030 -		FY2015 Allotment	20140701			\$702.00			
Wheeler , Richard P	00000119	213030 -		Carry Forward from FY14 to FY15	20140702			\$793.72			
Wheeler , Richard P							Total	\$1,495.72			\$1,495.72
Whitcomb , Elizabeth	00753450	213030 -		FY2015 Allotment	20140701			\$702.00			
Whitcomb , Elizabeth	00753450	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,676.13			
Whitcomb , Elizabeth Micaela							Total	\$2,378.13			\$2,378.13
Wilkins , Gregory T	10129664	213030 -		FY2015 Allotment	20140701			\$702.00			
Wilkins , Gregory T	10129664	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,308.89			
Wilkins , Gregory T							Total	\$2,010.89			\$2,010.89
Williamson , Briana	00773313	213030 -		FY2015 Allotment	20140701			\$702.00			
Williamson , Briana	00773313	213030 -		Carry Forward from FY14 to FY15	20140702			\$351.15			
Williamson , Briana	00773313	213030 - 2891	Fees - Includes	MC RETENT MINNESOTA	20140718	117053735				-\$60.00	
Williamson , Briana Janae							Total	\$1,053.15		-\$60.00	\$993.15

Minnesota State University, Mankato

FY15MSUAASF Professional Development Travel Report Detail by Employee

Printed on: September 19, 2014

Data As Of: September 19, 2014

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Worrell , Marie Ann	00009333	213030 -		FY2015 Allotment	20140701			\$702.00				
Worrell , Marie Ann	00009333	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,146.09				
Worrell , Marie Ann	00009333	213030 - 3000	Supplies	MC ANNUAL ACADEMIC I	20140819	117183784				-\$80.00		
Worrell , Marie Ann								Total	\$2,848.09		-\$80.00	\$2,768.09
Wright , Karen J	00021193	213030 -		FY2015 Allotment	20140701			\$702.00				
Wright , Karen J	00021193	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,227.64				
Wright , Karen J								Total	\$1,929.64			\$1,929.64
Wubben , Amanda M	00802474	213030 -		FY2015 Allotment	20140701			\$702.00				
Wubben , Amanda M	00802474	213030 -		Carry Forward from FY14 to FY15	20140702			\$227.18				
Wubben , Amanda M								Total	\$929.18			\$929.18
Yang , Sang	00748013	213030 -		FY2015 Allotment	20140701			\$702.00				
Yang , Sang	00748013	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55				
Yang , Sang								Total	\$2,109.55			\$2,109.55
Grand Total									\$300,071.38		-\$13,807.67	\$286,263.71