

# Minnesota State University, Mankato

## FY15 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 2, 2015

Data As Of: March 1, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2015 Allotment	20140701			\$702.00			
Adams , Kenneth L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,734.82			
<b>Adams , Kenneth L Total</b>							<b>\$2,436.82</b>			<b>\$2,436.82</b>
Akey , Torin M	213030 -		FY2015 Allotment	20140701			\$702.00			
Akey , Torin M	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,442.75			
Akey , Torin M	213030 - 2222	Registration Fee -	MC AKEY UMR ACUHO	20140922	117309646				-\$190.00	
Akey , Torin M	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204287963				-\$376.44	
<b>Akey , Torin M Total</b>							<b>\$3,144.75</b>		<b>-\$566.44</b>	<b>\$2,578.31</b>
Allan , Paul	213030 -		FY2015 Allotment	20140701			\$702.00			
Allan , Paul	213030 -		Carry Forward from FY14 to FY15	20140702			\$445.30			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA	20140903	117228518				-\$120.00	
Allan , Paul	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141126	204283048				-\$85.26	
Allan , Paul	213030 - 2120	Travel Expense - In	Employee Expense Report	20141126	204283048				-\$31.44	
<b>Allan , Paul Total</b>							<b>\$1,147.30</b>		<b>-\$236.70</b>	<b>\$910.60</b>
Allen , Melissa M	213030 -		FY2015 Allotment	20140701			\$702.00			
Allen , Melissa M	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,794.30			
Allen , Melissa M	213030 - 2870	Memberships	MC CHILDR NAEYC SALE	20140701	116972512				-\$120.00	
<b>Allen , Melissa M Total</b>							<b>\$3,496.30</b>		<b>-\$120.00</b>	<b>\$3,376.30</b>
Altomari , Michael	213030 -		FY2015 Allotment	20140701			\$702.00			
Altomari , Michael	213030 -		Carry Forward from FY14 to FY15	20140702			\$972.85			
Altomari , Michael	213030 - 2870	Memberships	Membership to Mn Assoc of Col Adm Counseling (Move fm	20140701	116906287				-\$40.00	
<b>Altomari , Michael Francis Total</b>							<b>\$1,674.85</b>		<b>-\$40.00</b>	<b>\$1,634.85</b>
Alvarez , Linda	213030 -		FY2015 Allotment	20140701			\$702.00			
Alvarez , Linda	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
<b>Alvarez , Linda Total</b>							<b>\$1,428.00</b>			<b>\$1,428.00</b>
Anderson , Karen Renee	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Anderson , Karen Renee Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Anderson , Kevin Tovie	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY14 to FY15	20140702			\$541.20			
<b>Anderson , Kevin Tovie Total</b>							<b>\$1,243.20</b>			<b>\$1,243.20</b>
Anderson , Scott R	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Scott R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,500.00			

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<b>Anderson , Scott R Total</b>							<b>\$2,202.00</b>			<b>\$2,202.00</b>
Baxter , Mymique Y	213030 -		FY2015 Allotment	20140701			\$702.00			
Baxter , Mymique Y	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,464.34			
Baxter , Mymique Y	213030 - 2220	Travel-Expense-Out-	MC COL OF DELTA	20140716	117053272				-\$576.00	
Baxter , Mymique Y	213030 - 2222	Registration Fee -	MC COL OF PACIFIC ED	20140717	117053274				-\$300.00	
Baxter , Mymique Y	213030 - 2220	Travel-Expense-Out-	MC COL OF DELTA (Mymique Baxter)	20140716	117481526				\$576.00	
Baxter , Mymique Y	213030 - 3000	Supplies	CCS J1500612 p007027 (Mymique Baxter)	20141121	117481539				-\$159.00	
Baxter , Mymique Y	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20141126	204287968				-\$78.40	
Baxter , Mymique Y	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20141126	204287968				-\$50.00	
Baxter , Mymique Y	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204287968				-\$162.00	
<b>Baxter , Mymique Y Total</b>							<b>\$2,166.34</b>		<b>-\$749.40</b>	<b>\$1,416.94</b>
Baxter-nuamah , Maria	213030 -		FY2015 Allotment	20140701			\$702.00			
Baxter-nuamah , Maria	213030 -		Carry Forward from FY14 to FY15	20140702			\$427.45			
Baxter-nuamah , Maria	213030 - 2222	Registration Fee -	MC INSTIT OFFICE OF	20141107	117453057				-\$200.00	
<b>Baxter-nuamah , Maria Total</b>							<b>\$1,129.45</b>		<b>-\$200.00</b>	<b>\$929.45</b>
Bemel , Laura Lynn	213030 -		FY2015 Allotment	20140701			\$702.00			
Bemel , Laura Lynn	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
<b>Bemel , Laura Lynn Total</b>							<b>\$2,109.55</b>			<b>\$2,109.55</b>
Benson , Daniel J	213030 -		FY2015 Allotment	20140701			\$702.00			
Benson , Daniel J	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,933.86			
<b>Benson , Daniel J Total</b>							<b>\$2,635.86</b>			<b>\$2,635.86</b>
Berge , Diane A	213030 -		FY2015 Allotment	20140701			\$702.00			
Berge , Diane A	213030 -		Carry Forward from FY14 to FY15	20140702			\$497.43			
Berge , Diane A	213030 -		Transfer from Berge to Nelson	20150120			-\$1,049.43			
Berge , Diane A	213030 - 2122	Registration Fees -	MC ADMIS BERGE YWCA	20141008	117447305				-\$150.00	
<b>Berge , Diane A Total</b>							<b>\$150.00</b>		<b>-\$150.00</b>	<b>\$0.00</b>
Boehler , Anthony E.	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Boehler , Anthony E. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Bouzan , Katlyn R.	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Bouzan , Katlyn R. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Braunshausen , Shayla	213030 -		FY2015 Allotment	20140701			\$702.00			
Braunshausen , Shayla	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			

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<b>Braunshausen , Shayla Nichole Total</b>							<b>\$2,797.21</b>			<b>\$2,797.21</b>
Bredeson , Tiffany	213030 -		Vacant Childrens Hse Head Teacher Posn Filled by Tiffany	20150105			\$702.00			
<b>Bredeson , Tiffany Nicole Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Bresnahan , Jay C	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Bresnahan , Jay C Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Brinkman , Chad	213030 -		Carry Forward from FY14 to FY15	20140702			-\$107.66			
<b>Brinkman , Chad Michael Total</b>							<b>-\$107.66</b>			<b>-\$107.66</b>
Brock , Marcius R	213030 -		FY2015 Allotment	20140701			\$702.00			
Brock , Marcius R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,500.00			
<b>Brock , Marcius R Total</b>							<b>\$2,202.00</b>			<b>\$2,202.00</b>
Bulcock , John A	213030 -		FY2015 Allotment	20140701			\$702.00			
Bulcock , John A	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,811.65			
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	MC BULCOC PARK N FLY	20140716	117053158				-\$65.65	
Bulcock , John A	213030 - 2870	Memberships	MC STUDEN AFA	20141006	117360651				-\$110.00	
Bulcock , John A	213030 - 3000	Supplies	Reimb for Individual Meals on P-Card	20141223	117523990				\$49.61	
Bulcock , John A	213030 - 2230	Living Expense Out	MC BULCOC HYATT PL	20141208	117534444				-\$35.78	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC FRESHENS M	20141204	117534837				-\$5.11	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC JACKS BAR-	20141203	117534838				-\$14.50	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC WILDHORSE	20141205	117534839				-\$16.00	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC LUIGI'S CI	20141208	117534840				-\$14.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20140725	204011000				-\$450.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Employee Expense Report	20140808	204043132				\$7.00	
Bulcock , John A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140808	204043132				-\$78.40	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	2645370 John Bulcock exp cor #204043132	20140808	204047567				-\$416.00	
Bulcock , John A	213030 - 2230	Living Expense Out	2645370 John Bulcock exp cor #204043132	20140808	204047567				-\$27.00	
Bulcock , John A	213030 - 2280	Travel Advance -	2645370 John Bulcock exp cor #204043132	20140808	204047567				\$443.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20141017	204193284				-\$361.50	
Bulcock , John A	213030 - 2230	Living Expense Out	Employee Expense Report	20141226	204356386				-\$49.61	
Bulcock , John A	213030 - 2280	Travel Advance -	2692570 John Bulcock	20141226	204376817				\$361.50	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	2692570 John Bulcock	20141226	204376817				-\$361.50	
<b>Bulcock , John A Total</b>							<b>\$2,513.65</b>		<b>-\$1,143.94</b>	<b>\$1,369.71</b>
Bunde , Heather Laura	213030 -		FY2015 Allotment	20140701			\$702.00			
Bunde , Heather Laura	213030 -		Carry Forward from FY14 to FY15	20140702			\$934.14			

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<b>Bunde , Heather Laura Total</b>							<b>\$1,636.14</b>			<b>\$1,636.14</b>
Burnett , Robbie	213030 -		FY2015 Allotment	20140701			\$702.00			
Burnett , Robbie	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,005.74			
Burnett , Robbie	213030 - 2880	Tuition &	cao37 384248 Burnett summer 2014 course	20140724	116969128				-\$552.78	
Burnett , Robbie	213030 - 3000	Supplies	Employee Expense Report	20140822	204083697				-\$126.61	
<b>Burnett , Robbie Rochelle Total</b>							<b>\$2,707.74</b>		<b>-\$679.39</b>	<b>\$2,028.35</b>
Burns , Matthew A	213030 -		FY2015 Allotment	20140701			\$702.00			
Burns , Matthew A	213030 -		Carry Forward from FY14 to FY15	20140702			-\$17.19			
Burns , Matthew A	213030 - 2222	Registration Fee -	MC BURNS UMR ACUHO	20140917	117279422				-\$190.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204288054				-\$231.19	
Burns , Matthew A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20141126	204288054				-\$263.62	
<b>Burns , Matthew A Total</b>							<b>\$684.81</b>		<b>-\$684.81</b>	<b>\$0.00</b>
Burns , Nicholas James	213030 -		FY2015 Allotment	20140701			\$702.00			
Burns , Nicholas James	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
<b>Burns , Nicholas James Total</b>							<b>\$1,428.00</b>			<b>\$1,428.00</b>
Carlin , Heather M S	213030 -		Carry Forward from FY14 to FY15	20140702			\$25.00			
Carlin , Heather M S	213030 - 2122	Registration Fees -	MC CHILDR GG PACER	20140723	117053263				-\$25.00	
<b>Carlin , Heather M S Total</b>							<b>\$25.00</b>		<b>-\$25.00</b>	<b>\$0.00</b>
Carlson , Matthew D	213030 -		FY2015 Allotment	20140701			\$702.00			
Carlson , Matthew D	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,599.71			
<b>Carlson , Matthew D Total</b>							<b>\$2,301.71</b>			<b>\$2,301.71</b>
Cashin , Melanie Irene	213030 -		FY2015 Allotment	20140701			\$702.00			
Cashin , Melanie Irene	213030 -		Carry Forward from FY14 to FY15	20140702			\$5.70			
<b>Cashin , Melanie Irene Total</b>							<b>\$707.70</b>			<b>\$707.70</b>
Casula , Donna M.	213030 -		FY2015 Allotment	20140701			\$702.00			
Casula , Donna M.	213030 -		Carry Forward from FY14 to FY15	20140702			\$751.63			
<b>Casula , Donna M. Total</b>							<b>\$1,453.63</b>			<b>\$1,453.63</b>
Chambers , Jeffrey L	213030 -		FY2015 Allotment	20140701			\$702.00			
Chambers , Jeffrey L	213030 -		Carry Forward from FY14 to FY15	20140702			\$447.00			
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	Employee Expense Report	20150206	204438008				-\$34.00	
Chambers , Jeffrey L	213030 - 2870	Memberships	Employee Expense Report	20150206	204438008				-\$215.00	
Chambers , Jeffrey L	213030 - 3000	Supplies	Employee Expense Report	20150206	204438008				-\$35.00	

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Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	2739412 Jeffrey Chambers	20150206	204451485				\$34.00	
Chambers , Jeffrey L	213030 - 2891	Fees - Includes	2739412 Jeffrey Chambers	20150206	204451485				-\$34.00	
<b>Chambers , Jeffrey L Total</b>							<b>\$1,149.00</b>		<b>-\$284.00</b>	<b>\$865.00</b>
Christensen , Nathan	213030 -		FY2015 Allotment	20140701			\$702.00			
Christensen , Nathan	213030 -		Carry Forward from FY14 to FY15	20140702			\$204.91			
Christensen , Nathan	213030 - 2870	Memberships	MC ATHLET NACDA AND	20140828	117228519				-\$275.00	
<b>Christensen , Nathan Allan Total</b>							<b>\$906.91</b>		<b>-\$275.00</b>	<b>\$631.91</b>
Clarke , Jean M	213030 -		FY2015 Allotment	20140701			\$702.00			
Clarke , Jean M	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.07			
Clarke , Jean M	213030 - 2222	Registration Fee -	MC FIRST ASSOCIATIO	20140728	117076571				-\$395.00	
Clarke , Jean M	213030 - 2280	Travel Advance -	Travel Advance	20140725	204008552				-\$278.00	
Clarke , Jean M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20141126	204283067				-\$78.40	
Clarke , Jean M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20141126	204283067				-\$159.88	
Clarke , Jean M	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204283067				-\$706.96	
Clarke , Jean M	213030 - 2280	Travel Advance -	2656781 Clarke, Jean exp cor 204283067	20141126	204293669				\$278.00	
Clarke , Jean M	213030 - 2220	Travel-Expense-Out-	2656781 Clarke, Jean exp cor 204283067	20141126	204293669				-\$278.00	
<b>Clarke , Jean M Total</b>							<b>\$2,236.07</b>		<b>-\$1,618.24</b>	<b>\$617.83</b>
Claussen , Beth L	213030 -		FY2015 Allotment	20140701			\$702.00			
Claussen , Beth L	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,441.22			
Claussen , Beth L	213030 - 2122	Registration Fees -	MC CLAUSS PP ADHD LI	20140925	117309575				-\$87.80	
Claussen , Beth L	213030 - 2122	Registration Fees -	MC CLAUSS SOUTH CENT	20141017	117360230				-\$15.00	
<b>Claussen , Beth L Total</b>							<b>\$3,143.22</b>		<b>-\$102.80</b>	<b>\$3,040.42</b>
Clennon , Karina Elyse	213030 -		FY2015 Allotment	20140701			\$702.00			
Clennon , Karina Elyse	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Clennon , Karina Elyse	213030 - 3000	Supplies	MC CLENNON KA AMAZONCOM Professional Resou	20150112	117732393				-\$12.54	
Clennon , Karina Elyse	213030 - 3000	Supplies	MC CLENNON KA AMAZONCOM Professional Resou	20150112	117732394				-\$136.65	
<b>Clennon , Karina Elyse Total</b>							<b>\$1,428.00</b>		<b>-\$149.19</b>	<b>\$1,278.81</b>
Constantine , Mark	213030 -		FY2015 Allotment	20140701			\$702.00			
Constantine , Mark	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
<b>Constantine , Mark Total</b>							<b>\$1,428.00</b>			<b>\$1,428.00</b>
Dickert , Candice L.	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Dickert , Candice L. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Dobbins , Dewayne	213030 -		FY2015 Allotment	20140701			\$702.00			

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Dobbins, Dewayne	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,493.63			
<b>Dobbins, Dewayne Total</b>							<b>\$2,195.63</b>			<b>\$2,195.63</b>
Dolfin, Amanda Lynn	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Dolfin, Amanda Lynn Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Dowd, Mary C	213030 -		FY2015 Allotment	20140701			\$702.00			
Dowd, Mary C	213030 -		Carry Forward from FY14 to FY15	20140702			-\$9.41			
Dowd, Mary C	213030 - 2870	Memberships	MC STUDEN ASSOCIATIO	20141204	117534696				-\$95.00	
Dowd, Mary C	213030 - 2122	Registration Fees -	Enc - COMM AGAINST DOMESTIC ABUSE INC(Mary Dowd)	20150205	117686720	191900		-\$40.00		
Dowd, Mary C	213030 - 2122	Registration Fees -	191900 CADA	20150219	204454490	191900			-\$40.00	
Dowd, Mary C	213030 - 2122	Registration Fees -	191900 CADA	20150219	204454491	191900		\$40.00		
Dowd, Mary C	213030 - 2120	Travel Expense - In	Employee Expense Report	20150220	204465851				-\$40.00	
Dowd, Mary C	213030 - 3000	Supplies	Employee Expense Report	20150220	204465851				-\$56.65	
Dowd, Mary C	213030 - 2891	Fees - Includes	2742802 Mary Dowd	20150220	204466937				-\$40.00	
Dowd, Mary C	213030 - 2120	Travel Expense - In	2742802 Mary Dowd	20150220	204466937				\$40.00	
<b>Dowd, Mary C Total</b>							<b>\$692.59</b>	<b>\$0.00</b>	<b>-\$231.65</b>	<b>\$460.94</b>
Downey, Sarah M	213030 -		FY2015 Allotment	20140701			\$702.00			
Downey, Sarah M	213030 -		Carry Forward from FY14 to FY15	20140702			\$435.54			
Downey, Sarah M	213030 - 2870	Memberships	MC DOWNEY NATA ONLIN	20141216	117566048				-\$249.00	
Downey, Sarah M	213030 - 2870	Memberships	MC DOWNEY NSCA	20141217	117566049				-\$50.00	
<b>Downey, Sarah M Total</b>							<b>\$1,137.54</b>		<b>-\$299.00</b>	<b>\$838.54</b>
Drakeford, Raechelle	213030 -		FY2015 Allotment	20140701			\$702.00			
Drakeford, Raechelle	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Drakeford, Raechelle	213030 - 2222	Registration Fee -	MC EXTEND NATL PROFS	20140911	117279435				-\$450.00	
<b>Drakeford, Raechelle Love Total</b>							<b>\$1,428.00</b>		<b>-\$450.00</b>	<b>\$978.00</b>
Dugan, Suzanne C	213030 -		FY2015 Allotment	20140701			\$702.00			
Dugan, Suzanne C	213030 -		Carry Forward from FY14 to FY15	20140702			\$710.81			
<b>Dugan, Suzanne C Total</b>							<b>\$1,412.81</b>			<b>\$1,412.81</b>
Elliott, Daniel S	213030 -		FY2015 Allotment	20140701			\$702.00			
Elliott, Daniel S	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.11			
Elliott, Daniel S	213030 -		Transfer from Elliott to Goff	20141219			-\$679.53			
Elliott, Daniel S	213030 -		Transfer from Elliott to Hamman	20141219			-\$679.53			
Elliott, Daniel S	213030 -		Transfer from Elliott to Janney	20141219			-\$679.54			
Elliott, Daniel S	213030 - 3000	Supplies	MC ELLIOT AMAZONCOM	20140725	117053381				-\$35.08	

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Elliott, Daniel S	213030 - 3000	Supplies	MC ELLIOT APPA BB&T	20140901	117228836				-\$39.67	
Elliott, Daniel S	213030 - 3000	Supplies	MC ELLIOT APPA VCB	20141215	117566252				-\$122.76	
<b>Elliott, Daniel S Total</b>							<b>\$197.51</b>		<b>-\$197.51</b>	<b>\$0.00</b>
Ellis, Abby Marie	213030 -		FY2015 Allotment	20140701			\$702.00			
Ellis, Abby Marie	213030 -		Carry Forward from FY14 to FY15	20140702			\$461.55			
Ellis, Abby Marie	213030 - 2199	In State Travel FICA	Employee Expense Report	20141114	204258293				-\$1.53	
Ellis, Abby Marie	213030 - 3000	Supplies	Employee Expense Report	20141114	204258293				-\$19.95	
Ellis, Abby Marie	213030 - 3000	Supplies	Employee Expense Report	20141114	204258293				-\$151.95	
Ellis, Abby Marie	213030 - 2199	In State Travel FICA	Employee Expense Report	20141114	204258293				-\$11.62	
Ellis, Abby Marie	213030 - 3000	Supplies	Employee Expense Report	20150123	204415124				-\$58.45	
<b>Ellis, Abby Marie Total</b>							<b>\$1,163.55</b>		<b>-\$243.50</b>	<b>\$920.05</b>
Faust, Nicole D	213030 -		FY2015 Allotment	20140701			\$702.00			
Faust, Nicole D	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,653.63			
<b>Faust, Nicole D Total</b>							<b>\$2,355.63</b>			<b>\$2,355.63</b>
Fennell, Greta S.	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Fennell, Greta S. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Fischer, Vicki A.	213030 -		FY2015 Allotment	20140701			\$702.00			
Fischer, Vicki A.	213030 -		Carry Forward from FY14 to FY15	20140702			\$753.55			
Fischer, Vicki A.	213030 - 1755	On-line Subscription	MC ALUMNI LINKEDIN-1	20141014	117360039				-\$239.40	
Fischer, Vicki A.	213030 - 2122	Registration Fees -	MC ALUMNI SKILLPATH	20141015	117360227				-\$199.00	
Fischer, Vicki A.	213030 - 2122	Registration Fees -	MC ALUMNI SKILLPATH	20141015	117360228				-\$149.00	
<b>Fischer, Vicki A. Total</b>							<b>\$1,455.55</b>		<b>-\$587.40</b>	<b>\$868.15</b>
Flatequal, Jessica R	213030 -		FY2015 Allotment	20140701			\$702.00			
Flatequal, Jessica R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,938.22			
Flatequal, Jessica R	213030 - 2222	Registration Fee -	Employee Expense Report	20141226	204360905				-\$440.00	
Flatequal, Jessica R	213030 - 2230	Living Expense Out	Employee Expense Report	20141226	204360905				-\$667.84	
Flatequal, Jessica R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20141226	204360905				-\$790.78	
<b>Flatequal, Jessica R Total</b>							<b>\$2,640.22</b>		<b>-\$1,898.62</b>	<b>\$741.60</b>
Fluegge, Karen J K	213030 -		FY2015 Allotment	20140701			\$702.00			
Fluegge, Karen J K	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,940.17			
<b>Fluegge, Karen J K Total</b>							<b>\$2,642.17</b>			<b>\$2,642.17</b>
Frederick, Sara Gilbert	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,861.33			
Frederick, Sara Gilbert	213030 -		FY14 Frederick Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20140703			-\$1,361.33			

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<b>Frederick , Sara Gilbert Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Gehrke , Jayne E.	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Gehrke , Jayne E. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Gjersvig , Thomas Clair	213030 -		FY2015 Allotment	20140701			\$702.00			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,817.01			
Gjersvig , Thomas Clair	213030 - 2870	Memberships	MC GJERSV NAFSA ASSO	20141003	117309917				-\$325.00	
Gjersvig , Thomas Clair	213030 - 2122	Registration Fees -	MC GJERSV NAFSA ASSO	20141010	117360236				-\$225.00	
Gjersvig , Thomas Clair	213030 - 2130	Living Expense	Employee Expense Report	20141212	204325777				-\$200.00	
<b>Gjersvig , Thomas Clair Total</b>							<b>\$2,519.01</b>		<b>-\$750.00</b>	<b>\$1,769.01</b>
Goff , Matthew L	213030 -		FY2015 Allotment	20140701			\$702.00			
Goff , Matthew L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,275.21			
Goff , Matthew L	213030 -		Transfer from Elliot to Goff	20141219			\$679.53			
Goff , Matthew L	213030 - 2220	Travel-Expense-Out-	MC GOFF USAIRWAY 03	20141003	117309635				-\$324.20	
Goff , Matthew L	213030 - 2222	Registration Fee -	MC GOFF CAPT ORG	20141003	117309654				-\$1,295.00	
Goff , Matthew L	213030 - 2220	Travel-Expense-Out-	MC GOFF ENTERPRISE R	20141215	117565801				-\$126.72	
Goff , Matthew L	213030 - 2220	Travel-Expense-Out-	MC GOFF MSP AIRPORT	20141215	117565802				-\$80.00	
Goff , Matthew L	213030 - 2280	Travel Advance -	Travel Advance	20141126	204287156				-\$171.00	
Goff , Matthew L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150109	204375654				-\$27.84	
Goff , Matthew L	213030 - 2280	Travel Advance -	2709717 Matthew Goff	20150109	204381959				\$171.00	
Goff , Matthew L	213030 - 2230	Living Expense Out	2709717 Matthew Goff	20150109	204381959				-\$171.00	
<b>Goff , Matthew L Total</b>							<b>\$2,656.74</b>		<b>-\$2,024.76</b>	<b>\$631.98</b>
Gohner , Trevor Lloyd	213030 -		FY2015 Allotment	20140701			\$702.00			
Gohner , Trevor Lloyd	213030 -		Carry Forward from FY14 to FY15	20140702			\$740.06			
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140812	117184071				-\$5.32	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184072				-\$6.90	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184073				-\$4.24	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140813	117184074				-\$4.94	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZONCOM	20140909	117279988				-\$78.79	
Gohner , Trevor Lloyd	213030 - 1755	On-line Subscription	MC GOHNER TIME2TRACK	20140929	117309424				-\$80.75	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20140930	117310342				-\$9.99	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZONCOM	20140930	117310343				-\$16.94	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20141006	117360990				-\$13.02	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER STERN'S BO	20141111	117453629				-\$122.85	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER PAYPAL CH	20141111	117453630				-\$30.95	



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Gohner , Trevor Lloyd	213030 - 2891	Fees - Includes	MC GOHNER NATL BRD O	20141124	117500886				-\$335.00	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20141117	117501205				-\$49.95	
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20141222	117566306				\$49.95	
Gohner , Trevor Lloyd	213030 - 2870	Memberships	Employee Expense Report	20141003	204183256				-\$95.00	
<b>Gohner , Trevor Lloyd Total</b>							<b>\$1,442.06</b>		<b style="color: red;">-\$804.69</b>	<b>\$637.37</b>
Gonzalez , Oscar Muniz	213030 -		FY2015 Allotment	20140701			\$702.00			
Gonzalez , Oscar Muniz	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Gonzalez , Oscar Muniz	213030 - 3000	Supplies	MC CHICAN BKST B&N M	20140908	117279850				-\$121.20	
Gonzalez , Oscar Muniz	213030 - 2880	Tuition &	cao37 370637 pd Inv#832104 Id 913648 O Gonzalez	20141030	117346875				-\$226.14	
Gonzalez , Oscar Muniz	213030 - 1730	Software Rental /	MC CHICAN WAL-MART 1	20141006	117360024				-\$127.78	
Gonzalez , Oscar Muniz	213030 - 2220	Travel-Expense-Out-	MC CHICAN UNITED	20141128	117500536				-\$1,211.10	
Gonzalez , Oscar Muniz	213030 - 2222	Registration Fee -	MC CHICAN PAYPAL TO	20141215	117565816				-\$379.00	
<b>Gonzalez , Oscar Muniz Total</b>							<b>\$1,428.00</b>		<b style="color: red;">-\$2,065.22</b>	<b>-\$637.22</b>
Granberg-rademacker ,	213030 -		FY2015 Allotment	20140701			\$702.00			
Granberg-rademacker ,	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,467.59			
Granberg-rademacker ,	213030 - 2130	Living Expense	Employee Expense Report	20141114	204265245				-\$134.00	
Granberg-rademacker ,	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141114	204265245				-\$76.44	
Granberg-rademacker ,	213030 - 2120	Travel Expense - In	Employee Expense Report	20141114	204265245				-\$110.00	
<b>Granberg-rademacker , Sara L Total</b>							<b>\$4,169.59</b>		<b style="color: red;">-\$320.44</b>	<b>\$3,849.15</b>
Gullickson , James E	213030 -		FY2015 Allotment	20140701			\$702.00			
Gullickson , James E	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,392.82			
<b>Gullickson , James E Total</b>							<b>\$2,094.82</b>			<b>\$2,094.82</b>
Haefner , Dale F	213030 -		FY2015 Allotment	20140701			\$702.00			
Haefner , Dale F	213030 -		Carry Forward from FY14 to FY15	20140702			\$833.55			
Haefner , Dale F	213030 - 2180	Travel Advance	Travel Advance	20140905	204109956				-\$267.00	
Haefner , Dale F	213030 - 2180	Travel Advance	Employee Expense Report	20141017	204192903				\$78.40	
Haefner , Dale F	213030 - 2180	Travel Advance	2675966 Haefner, Dale exp cor 204192903	20141017	204204600				\$188.60	
Haefner , Dale F	213030 - 2130	Living Expense	2675966 Haefner, Dale exp cor 204192903	20141017	204204600				-\$267.00	
<b>Haefner , Dale F Total</b>							<b>\$1,535.55</b>		<b style="color: red;">-\$267.00</b>	<b>\$1,268.55</b>
Halbur , Jeffrey M	213030 -		FY2015 Allotment	20140701			\$702.00			
Halbur , Jeffrey M	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,030.78			
Halbur , Jeffrey M	213030 - 2130	Living Expense	Employee Expense Report	20141126	204288176				-\$293.16	
Halbur , Jeffrey M	213030 - 2120	Travel Expense - In	Employee Expense Report	20141126	204288176				-\$30.14	

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<b>Halbur , Jeffrey M Total</b>							<b>\$1,732.78</b>		<b>-\$323.30</b>	<b>\$1,409.48</b>
Hallen , Linda A	213030 -		FY2015 Allotment	20140701			\$702.00			
Hallen , Linda A	213030 -		Carry Forward from FY14 to FY15	20140702			\$92.76			
Hallen , Linda A	213030 - 1755	On-line Subscription	MC SPEECH AHM SPEECH	20140718	117053836				-\$99.00	
Hallen , Linda A	213030 - 2870	Memberships	MC SPEECH ASHA 3	20140718	117053841				-\$346.00	
Hallen , Linda A	213030 - 2870	Memberships	MC SPEECHHEAR ASHA 3 ASHA membership fo	20150127	117744943				-\$390.00	
Hallen , Linda A	213030 - 2870	Memberships	MC SPEECHHEAR DEPT HLTH SPEEC MN Dept of Health	20150127	117744945				-\$265.00	
<b>Hallen , Linda A Total</b>							<b>\$794.76</b>		<b>-\$1,100.00</b>	<b>-\$305.24</b>
Hamman , Logan L	213030 -		FY2015 Allotment	20140701			\$702.00			
Hamman , Logan L	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Hamman , Logan L	213030 -		Transfer from Elliot to Hamman	20141219			\$679.53			
Hamman , Logan L	213030 - 1730	Software Rental /	MC HAMMAN SWEETWATER	20141013	117360029				-\$295.00	
Hamman , Logan L	213030 - 2870	Memberships	MC HAMMAN AUDIO ENGI	20141208	117534678				-\$99.00	
Hamman , Logan L	213030 - 3000	Supplies	MC HAMMAN MUSICDISPA	20141205	117535012				-\$26.65	
Hamman , Logan L	213030 - 2870	Memberships	MC HAMMAN LOG INFOCOMM INTL - Professional Devel	20150129	117744931				-\$500.00	
<b>Hamman , Logan L Total</b>							<b>\$2,107.53</b>		<b>-\$920.65</b>	<b>\$1,186.88</b>
Hansen , Colleen	213030 -		FY2015 Allotment	20140701			\$702.00			
Hansen , Colleen	213030 -		Carry Forward from FY14 to FY15	20140702			\$542.00			
<b>Hansen , Colleen Christine Total</b>							<b>\$1,244.00</b>			<b>\$1,244.00</b>
Harley , Erin Laurel	213030 -		FY2015 Allotment	20140701			\$702.00			
Harley , Erin Laurel	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
<b>Harley , Erin Laurel Total</b>							<b>\$2,109.55</b>			<b>\$2,109.55</b>
Harrison , Emily	213030 -		FY2015 Allotment	20140701			\$702.00			
Harrison , Emily	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
<b>Harrison , Emily Elizabeth Total</b>							<b>\$2,109.55</b>			<b>\$2,109.55</b>
Hedwall , Samantha D	213030 -		FY2015 Allotment	20140701			\$702.00			
Hedwall , Samantha D	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Hedwall , Samantha D	213030 - 2220	Travel-Expense-Out-	Delta Flight to ACHE Conf (Move fm FY14 to FY15)	20140701	116906287				-\$275.00	
Hedwall , Samantha D	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906287				-\$320.00	
Hedwall , Samantha D	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20141114	204258733				-\$78.40	
Hedwall , Samantha D	213030 - 2230	Living Expense Out	Employee Expense Report	20141114	204258733				-\$106.00	
<b>Hedwall , Samantha D Total</b>							<b>\$2,797.21</b>		<b>-\$779.40</b>	<b>\$2,017.81</b>
Heinz , Brittany Ann	213030 -		Vacat Athl Dir of Mrktg Posn Filled by Brittany Heinz	20141113			\$702.00			

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Heinz, Brittany Ann	213030 - 2870	Memberships	MC ATHLET NACDA AND	20141211	117534668				-\$150.00	
<b>Heinz, Brittany Ann Total</b>							<b>\$702.00</b>		<b>-\$150.00</b>	<b>\$552.00</b>
Herbst-johnson, Laura	213030 -		FY2015 Allotment	20140701			\$702.00			
Herbst-johnson, Laura	213030 -		Carry Forward from FY14 to FY15	20140702			\$191.69			
Herbst-johnson, Laura	213030 -		Transfer from Herbst-Johnson to Schuh	20141230			-\$893.69			
Herbst-johnson, Laura	213030 -		Transfer from Schuh to Herbst-Johnson	20150209			\$893.69			
<b>Herbst-johnson, Laura Nicole Total</b>							<b>\$893.69</b>			<b>\$893.69</b>
Hesser, Margaret	213030 -		FY2015 Allotment	20140701			\$702.00			
Hesser, Margaret	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,194.01			
Hesser, Margaret	213030 - 3000	Supplies	MC HESSER NEEBO MAVE	20140820	117184093				-\$63.71	
Hesser, Margaret	213030 - 2130	Living Expense	MC HESSER GRAND HINC	20140918	117279361				-\$53.84	
Hesser, Margaret	213030 - 2162	Service Center	2271849 1404 Hinckley (Hesser)	20140916	117282654				-\$106.00	
Hesser, Margaret	213030 - 2870	Memberships	MC HESSER MAEOPP	20141013	117360642				-\$60.00	
Hesser, Margaret	213030 - 2122	Registration Fees -	MC HESSER MAEOPP	20141030	117405171				-\$495.00	
<b>Hesser, Margaret Total</b>							<b>\$1,896.01</b>		<b>-\$778.55</b>	<b>\$1,117.46</b>
Heutmaker, Megan	213030 -		FY2015 Allotment	20140701			\$702.00			
Heutmaker, Megan	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Heutmaker, Megan	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906374				-\$320.00	
Heutmaker, Megan	213030 - 2220	Travel-Expense-Out-	Delta Flight ot ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$240.00	
Heutmaker, Megan	213030 - 3000	Supplies	MC AMERIC ACT ACHE	20141015	117360739				\$288.00	
Heutmaker, Megan	213030 - 3000	Supplies	MC AMERICANIN AMAZONCOM Book for professio	20150119	117732249				-\$84.23	
Heutmaker, Megan	213030 - 3000	Supplies	MC AMERICANIN EBAYS HALFCOM Book for professio	20150113	117732250				-\$20.34	
<b>Heutmaker, Megan Rose Total</b>							<b>\$1,428.00</b>		<b>-\$376.57</b>	<b>\$1,051.43</b>
Hicks, Jesse D	213030 -		FY2015 Allotment	20140701			\$702.00			
Hicks, Jesse D	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Hicks, Jesse D	213030 -		Transfer from Hicks to Linde	20141205			-\$2,100.00			
Hicks, Jesse D	213030 -		Transfer from Hicks to Kohrs	20141205			-\$697.21			
<b>Hicks, Jesse D Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Hidalgo Gonzalez,	213030 -		FY2015 Allotment	20140701			\$702.00			
Hidalgo Gonzalez,	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Hidalgo Gonzalez,	213030 - 2220	Travel-Expense-Out-	MC HIDALG BEST TRAVE	20141128	117500557				\$10.00	
Hidalgo Gonzalez,	213030 - 2220	Travel-Expense-Out-	MC HIDALG UNITED	20141128	117500558				-\$1,211.09	
Hidalgo Gonzalez,	213030 - 2222	Registration Fee -	MC HIDALG PYPAL TO	20141203	117534430				-\$380.30	

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<b>Hidalgo Gonzalez , Victoria Total</b>							<b>\$2,109.55</b>		<b>-\$1,581.39</b>	<b>\$528.16</b>
Hopper , Carly L	213030 -		FY2015 Allotment	20140701			\$702.00			
Hopper , Carly L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,017.94			
Hopper , Carly L	213030 -		Transfer from Hopper to Pfingsten	20141004			-\$1,719.94			
Hopper , Carly L	213030 -		Transfer from Pfingsten to Hopper	20150209			\$1,719.94			
<b>Hopper , Carly L Total</b>							<b>\$1,719.94</b>			<b>\$1,719.94</b>
<b>Howk , Lucas R Total</b>							<b>\$1,428.00</b>			<b>\$1,428.00</b>
Howk , Lucas R	213030 -		FY2015 Allotment	20140701			\$702.00			
Howk , Lucas R	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
<b>Hurd , Randall C Total</b>							<b>\$1,808.32</b>		<b>-\$1,041.88</b>	<b>\$766.44</b>
Hurd , Randall C	213030 -		FY2015 Allotment	20140701			\$702.00			
Hurd , Randall C	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,106.32			
Hurd , Randall C	213030 - 2180	Travel Advance	Travel Advance	20141003	204183101				-\$1,040.00	
Hurd , Randall C	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141114	204258750				-\$240.10	
Hurd , Randall C	213030 - 2180	Travel Advance	Employee Expense Report	20141114	204258750				\$673.22	
Hurd , Randall C	213030 - 2122	Registration Fees -	Employee Expense Report	20141114	204258750				-\$435.00	
Hurd , Randall C	213030 - 2180	Travel Advance	2684372 Hurd, Randall exp cor 204258750	20141114	204269272				\$366.78	
Hurd , Randall C	213030 - 2130	Living Expense	2684372 Hurd, Randall exp cor 204258750	20141114	204269272				-\$366.78	
<b>Hurley , Lucette T Total</b>							<b>\$1,415.00</b>		<b>-\$80.00</b>	<b>\$1,335.00</b>
Hurley , Lucette T	213030 -		FY2015 Allotment	20140701			\$702.00			
Hurley , Lucette T	213030 -		Carry Forward from FY14 to FY15	20140702			\$713.00			
Hurley , Lucette T	213030 - 2870	Memberships	Employee Expense Report	20150109	204375680				-\$80.00	
<b>Hyttsten , John Peter Total</b>							<b>\$1,074.68</b>		<b>-\$92.20</b>	<b>\$982.48</b>
Hyttsten , John Peter	213030 -		FY2015 Allotment	20140701			\$702.00			
Hyttsten , John Peter	213030 -		Carry Forward from FY14 to FY15	20140702			\$372.68			
Hyttsten , John Peter	213030 - 2199	In State Travel FICA	Employee Expense Report	20141017	204209226				-\$0.84	
Hyttsten , John Peter	213030 - 2190	Meal Without	Employee Expense Report	20141017	204209226				-\$11.00	
Hyttsten , John Peter	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141017	204209226				-\$80.36	
<b>Inkrott , Thomas A Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Inkrott , Thomas A	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Iverson , Melissa P Total</b>							<b>\$702.00</b>			
Iverson , Melissa P	213030 -		FY2015 Allotment	20140701			\$702.00			
Iverson , Melissa P	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,238.93			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Iverson , Melissa P Total</b>							<b>\$2,940.93</b>			<b>\$2,940.93</b>
Janney , Cynthia L	213030 -		FY2015 Allotment	20140701			\$702.00			
Janney , Cynthia L	213030 -		Carry Forward from FY14 to FY15	20140702			\$814.23			
Janney , Cynthia L	213030 -		Transfer from Elliot to Janney	20141219			\$679.54			
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	MC JANNEY PRIME TIME	20141112	117453019				-\$25.90	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	MC JANNEY PRIME TIME	20141112	117453020				-\$25.90	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	MC JANNEY USAIRWAY	20141113	117453021				-\$323.20	
Janney , Cynthia L	213030 - 2222	Registration Fee -	MC JANNEY NASPA-AUTH	20141119	117500571				-\$695.00	
Janney , Cynthia L	213030 - 2870	Memberships	MC JANNEY NASPA-AUTH	20141119	117500867				-\$75.00	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	MC JANNEY PRIME TIME	20150109	117656467				\$21.90	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	MC JANNEY PRIME TIME	20150109	117656468				\$21.90	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150220	204467533				-\$121.80	
Janney , Cynthia L	213030 - 2230	Living Expense Out	Employee Expense Report	20150220	204467533				-\$187.00	
<b>Janney , Cynthia L Total</b>							<b>\$2,195.77</b>		<b>-\$1,410.00</b>	<b>\$785.77</b>
Jenson , Megan Jo	213030 -		FY2015 Allotment	20140701			\$702.00			
Jenson , Megan Jo	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,672.62			
Jenson , Megan Jo	213030 -		FY15 M. Jenson Balance Moved to Pot	20140925			-\$2,374.62			
<b>Jenson , Megan Jo Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Johnson , Elizabeth	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
<b>Johnson , Elizabeth Rose Total</b>							<b>\$726.00</b>			<b>\$726.00</b>
Johnson , Erica M B	213030 -		FY2015 Allotment	20140701			\$702.00			
Johnson , Erica M B	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,012.37			
<b>Johnson , Erica M B Total</b>							<b>\$2,714.37</b>			<b>\$2,714.37</b>
Johnson , Kasi Jo	213030 -		FY2015 Allotment	20140701			\$702.00			
Johnson , Kasi Jo	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,157.75			
Johnson , Kasi Jo	213030 -		Transfer from Meidl to Johnson, Kasi	20141013			\$480.00			
Johnson , Kasi Jo	213030 - 2870	Memberships	Employee Expense Report	20141003	204183286				-\$65.00	
Johnson , Kasi Jo	213030 - 2122	Registration Fees -	Employee Expense Report	20141031	204225515				-\$425.00	
Johnson , Kasi Jo	213030 - 2120	Travel Expense - In	Employee Expense Report	20141031	204225515				-\$47.43	
Johnson , Kasi Jo	213030 - 2130	Living Expense	Employee Expense Report	20141031	204225515				-\$925.61	
<b>Johnson , Kasi Jo Total</b>							<b>\$2,339.75</b>		<b>-\$1,463.04</b>	<b>\$876.71</b>
Jones , Brian Patrick	213030 -		FY2015 Allotment	20140701			\$702.00			
Jones , Brian Patrick	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,195.41			

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Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES SUNCOUNTR 3	20140901	117228409				-\$266.20	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES SUNCOUNTR 3	20140901	117228410				-\$20.00	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES SUNCOUNTR 3	20140901	117228411				-\$20.00	
Jones , Brian Patrick	213030 - 2222	Registration Fee -	MC JONES AACRAO EXPE	20140922	117309656				-\$990.00	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	MC JONES MARRIOTT JW	20141031	117405306				-\$328.90	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES YELLOW CAB	20141030	117405316				-\$63.18	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	MC JONES MACAC	20150107	117656448				-\$25.00	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	MC JONES ACT CONFERENCE Registration fee f	20150114	117731833				-\$90.00	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204288238				-\$89.00	
<b>Jones , Brian Patrick Total</b>							<b>\$2,897.41</b>		<b>-\$1,892.28</b>	<b>\$1,005.13</b>
Jones , Jessica M	213030 -		FY2015 Allotment	20140701			\$702.00			
Jones , Jessica M	213030 -		Carry Forward from FY14 to FY15	20140702			\$142.39			
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR ASHA 3 ASHA membership fo	20150129	117744944				-\$250.00	
<b>Jones , Jessica M Total</b>							<b>\$844.39</b>		<b>-\$250.00</b>	<b>\$594.39</b>
Kalakian , Karey Lynn	213030 -		FY2015 Allotment	20140701			\$702.00			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,524.79			
Kalakian , Karey Lynn	213030 - 2222	Registration Fee -	AR2207UG NON-STUDENT GENERAL LEDGER BY CC	20141023	117326181				\$345.00	
Kalakian , Karey Lynn	213030 - 2122	Registration Fees -	Employee Expense Report	20140808	204043158				-\$25.00	
Kalakian , Karey Lynn	213030 - 2110	Private Auto Mileage	Employee Expense Report	20140808	204043158				-\$75.46	
<b>Kalakian , Karey Lynn Total</b>							<b>\$3,226.79</b>		<b>\$244.54</b>	<b>\$3,471.33</b>
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,249.95			
Kamal-ahmed , Ishrat	213030 -		FY14 Kamal-Ahmed Carry Fwd Capped @ \$1,500; Bal Moved	20140703			-\$749.95			
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Kanzenbach , Todd L	213030 -		FY2015 Allotment	20140701			\$702.00			
Kanzenbach , Todd L	213030 -		Carry Forward from FY14 to FY15	20140702			\$27.37			
Kanzenbach , Todd L	213030 - 2870	Memberships	Employee Expense Report	20150123	204415186				-\$200.00	
<b>Kanzenbach , Todd L Total</b>							<b>\$729.37</b>		<b>-\$200.00</b>	<b>\$529.37</b>
Kenward , Stephani	213030 -		FY2015 Allotment	20140701			\$702.00			
Kenward , Stephani	213030 -		Carry Forward from FY14 to FY15	20140702			\$540.55			
Kenward , Stephani	213030 - 2122	Registration Fees -	MC CHILDR PAYPAL CH	20140911	117279332				-\$74.00	
<b>Kenward , Stephani Total</b>							<b>\$1,242.55</b>		<b>-\$74.00</b>	<b>\$1,168.55</b>
Kesler , Brandon A.	213030 -		Transfer from Wubben to Kelsner (Pr Yr Carry Fwd Correction)	20140905			\$89.00			
Kesler , Brandon A.	213030 - 1755	On-line Subscription	MC KESLER THE CHRONI	20140905	117228230				-\$89.00	

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<b>Kesler , Brandon A. Total</b>							<b>\$89.00</b>		<b>-\$89.00</b>	<b>\$0.00</b>
Kimber , Paulette Bendu	213030 -		FY2015 Allotment	20140701			\$702.00			
Kimber , Paulette Bendu	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,335.58			
Kimber , Paulette Bendu	213030 - 2122	Registration Fees -	MC KIMBER FREDPRYOR	20150106	117656450				-\$149.00	
<b>Kimber , Paulette Bendu Total</b>							<b>\$3,037.58</b>		<b>-\$149.00</b>	<b>\$2,888.58</b>
Knoppa , Stephanie A	213030 -		FY2015 Allotment	20140701			\$702.00			
Knoppa , Stephanie A	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,004.08			
Knoppa , Stephanie A	213030 - 2870	Memberships	MC KNOPPA NASPA-AUTH	20140807	117076705				-\$165.00	
<b>Knoppa , Stephanie A Total</b>							<b>\$1,706.08</b>		<b>-\$165.00</b>	<b>\$1,541.08</b>
Kohrs , Jodi Arnoldi	213030 -		FY2015 Allotment	20140701			\$702.00			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,410.70			
Kohrs , Jodi Arnoldi	213030 -		Transfer from Hicks to Kohrs	20141205			\$697.21			
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$3,809.91</b>			<b>\$3,809.91</b>
Koupal , Leonard L	213030 -		FY2015 Allotment	20140701			\$702.00			
Koupal , Leonard L	213030 -		Carry Forward from FY14 to FY15	20140702			\$741.61			
<b>Koupal , Leonard L Total</b>							<b>\$1,443.61</b>			<b>\$1,443.61</b>
Kramer , Nicholas J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Kramer , Nicholas J.	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204296698				-\$2.16	
<b>Kramer , Nicholas J. Total</b>							<b>\$702.00</b>		<b>-\$2.16</b>	<b>\$699.84</b>
Kramlinger , Patti E	213030 -		FY2015 Allotment	20140701			\$702.00			
Kramlinger , Patti E	213030 -		Carry Forward from FY14 to FY15	20140702			\$0.45			
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20141126	204300409				-\$450.00	
Kramlinger , Patti E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141126	204300409				-\$152.88	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20141212	204325893				-\$95.00	
Kramlinger , Patti E	213030 - 2120	Travel Expense - In	Employee Expense Report	20141212	204325893				-\$2.00	
<b>Kramlinger , Patti E Total</b>							<b>\$702.45</b>		<b>-\$699.88</b>	<b>\$2.57</b>
Kuechle , Lynn Christine	213030 -		FY2015 Allotment	20140701			\$702.00			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY14 to FY15	20140702			\$115.28			
<b>Kuechle , Lynn Christine Total</b>							<b>\$817.28</b>			<b>\$817.28</b>
Kunkel , Gertrude M	213030 -		FY2015 Allotment	20140701			\$702.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY14 to FY15	20140702			\$215.49			
<b>Kunkel , Gertrude M Total</b>							<b>\$917.49</b>			<b>\$917.49</b>

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Lagerquist , Michael	213030 -		FY2015 Allotment	20140701			\$702.00			
Lagerquist , Michael	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.87			
<b>Lagerquist , Michael Scott Total</b>							<b>\$2,236.87</b>			<b>\$2,236.87</b>
Lamm , Tana Noelle	213030 -		FY2015 Allotment	20140701			\$702.00			
Lamm , Tana Noelle	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Lamm , Tana Noelle	213030 - 2130	Living Expense	Employee Expense Report	20141031	204225562				-\$457.99	
<b>Lamm , Tana Noelle Total</b>							<b>\$2,109.55</b>		<b>-\$457.99</b>	<b>\$1,651.56</b>
Lane , Tiffany J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Lane , Tiffany J.	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Lane , Tiffany J.	213030 - 2870	Memberships	MC LANE T NASPA-AUTH	20140730	117076706				-\$75.00	
Lane , Tiffany J.	213030 - 3000	Supplies	MC LANE T AMAZON MKT	20140911	117280096				-\$22.06	
Lane , Tiffany J.	213030 - 3000	Supplies	MC LANE T AMAZON MKT	20140910	117280097				-\$13.59	
Lane , Tiffany J.	213030 - 3000	Supplies	MC LANE T AMAZON MKT	20140910	117280098				-\$36.98	
Lane , Tiffany J.	213030 - 2222	Registration Fee -	MC LANE T NASPA -EXP	20141204	117534433				-\$430.00	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE T SOUTHWES	20141219	117565804				-\$325.70	
<b>Lane , Tiffany J. Total</b>							<b>\$1,428.00</b>		<b>-\$903.33</b>	<b>\$524.67</b>
Latus , Deenna M	213030 -		FY2015 Allotment	20140701			\$702.00			
Latus , Deenna M	213030 -		Carry Forward from FY14 to FY15	20140702			\$933.17			
<b>Latus , Deenna M Total</b>							<b>\$1,635.17</b>			<b>\$1,635.17</b>
Lee , Mai Der	213030 -		FY2015 Allotment	20140701			\$702.00			
Lee , Mai Der	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
<b>Lee , Mai Der Total</b>							<b>\$2,109.55</b>			<b>\$2,109.55</b>
Li , Margaret	213030 -		Vacant COE - Dir of Development Posn Filled by Margaret Li	20150112			\$702.00			
<b>Li , Margaret Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Linde , Nicholas M	213030 -		FY2015 Allotment	20140701			\$702.00			
Linde , Nicholas M	213030 -		Carry Forward from FY14 to FY15	20140702			\$557.11			
Linde , Nicholas M	213030 -		Transfer from Hicks to Linde	20141205			\$2,100.00			
Linde , Nicholas M	213030 - 2220	Travel-Expense-Out-	MC COLLEG AMERICAN	20140909	117279377				-\$379.20	
Linde , Nicholas M	213030 - 2230	Living Expense Out	MC COLLEG HOLIDAY IN	20141023	117404870				-\$276.12	
Linde , Nicholas M	213030 - 2222	Registration Fee -	Employee Expense Report	20141114	204258825				-\$350.00	
Linde , Nicholas M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20141114	204258825				-\$78.40	
Linde , Nicholas M	213030 - 2220	Travel-Expense-Out-	2676054 Linde, Nicholas exp cor 204258825	20141114	204263820				-\$47.20	
Linde , Nicholas M	213030 - 2230	Living Expense Out	2676054 Linde, Nicholas exp cor 204258825	20141114	204263820				-\$106.00	



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Linde , Nicholas M	213030 - 2120	Travel Expense - In	Employee Expense Report	20141226	204361014				-\$195.00	
Linde , Nicholas M	213030 - 2120	Travel Expense - In	2724188 Nicholas Linde	20141226	204376825				\$195.00	
Linde , Nicholas M	213030 - 2891	Fees - Includes	2724188 Nicholas Linde	20141226	204376825				-\$195.00	
Linde , Nicholas M	213030 - 2120	Travel Expense - In	2733048 Nicholas Linde	20150123	204399889				\$95.00	
Linde , Nicholas M	213030 - 2891	Fees - Includes	2733048 Nicholas Linde	20150123	204399889				-\$95.00	
Linde , Nicholas M	213030 - 2120	Travel Expense - In	Employee Expense Report	20150123	204401388				-\$95.00	
<b>Linde , Nicholas M Total</b>							<b>\$3,359.11</b>		<b style="color: red;">-\$1,526.92</b>	<b>\$1,832.19</b>
Lindsay , Caryn E	213030 -		FY2015 Allotment	20140701			\$702.00			
Lindsay , Caryn E	213030 -		Carry Forward from FY14 to FY15	20140702			\$970.16			
Lindsay , Caryn E	213030 - 2122	Registration Fees -	MC LINDSA CONFERENCE	20140812	117183521				-\$385.00	
Lindsay , Caryn E	213030 - 2122	Registration Fees -	MC LINDSA CONFERENCE	20140812	117345110				\$385.00	
<b>Lindsay , Caryn E Total</b>							<b>\$1,672.16</b>		<b>\$0.00</b>	<b>\$1,672.16</b>
Loerts , Sandra	213030 -		FY2015 Allotment	20140701			\$702.00			
Loerts , Sandra	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,730.32			
<b>Loerts , Sandra Total</b>							<b>\$3,432.32</b>			<b>\$3,432.32</b>
Lohrenz , Elizabeth	213030 -		FY2015 Allotment	20140701			\$702.00			
Lohrenz , Elizabeth	213030 - 2130	Living Expense	MC ISSS1 CROWNE PLAZ	20141110	117452997				\$5.00	
Lohrenz , Elizabeth	213030 - 2130	Living Expense	MC ISSS1 CROWNE PLAZ	20141103	117453000				-\$374.60	
Lohrenz , Elizabeth	213030 - 2130	Living Expense	Employee Expense Report	20141114	204258845				-\$46.15	
Lohrenz , Elizabeth	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141114	204258845				-\$84.28	
<b>Lohrenz , Elizabeth Anne Total</b>							<b>\$702.00</b>		<b style="color: red;">-\$500.03</b>	<b>\$201.97</b>
Maahs , Gina A	213030 -		FY2015 Allotment	20140701			\$702.00			
Maahs , Gina A	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,836.12			
<b>Maahs , Gina A Total</b>							<b>\$3,538.12</b>			<b>\$3,538.12</b>
Maignes , Cita G	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,569.23			
Maignes , Cita G	213030 -		FY14 Maignes Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20140703			-\$1,069.23			
<b>Maignes , Cita G Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Malecha , Jodi	213030 -		FY2015 Allotment	20140701			\$702.00			
Malecha , Jodi	213030 -		Carry Forward from FY14 to FY15	20140702			-\$329.07			
<b>Malecha , Jodi Total</b>							<b>\$372.93</b>			<b>\$372.93</b>
Marshall , Timothy L	213030 -		FY2015 Allotment	20140701			\$702.00			
Marshall , Timothy L	213030 -		Carry Forward from FY14 to FY15	20140702			\$415.75			

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### Detail by Employee

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Marshall , Timothy L Total</b>							<b>\$1,117.75</b>			<b>\$1,117.75</b>
Matthews , Brice J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Matthews , Brice J.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,361.55			
<b>Matthews , Brice J. Total</b>							<b>\$2,063.55</b>			<b>\$2,063.55</b>
Mckoy , Marva W	213030 -		FY2015 Allotment	20140701			\$702.00			
Mckoy , Marva W	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,923.99			
<b>Mckoy , Marva W Total</b>							<b>\$2,625.99</b>			<b>\$2,625.99</b>
Meidl , Linda S	213030 -		FY2015 Allotment	20140701			\$702.00			
Meidl , Linda S	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,586.19			
Meidl , Linda S	213030 -		Transfer from Meidl to Johnson, Kasi	20141013			-\$480.00			
Meidl , Linda S	213030 - 2120	Travel Expense - In	Employee Expense Report	20141114	204263316				-\$39.00	
Meidl , Linda S	213030 - 2130	Living Expense	Employee Expense Report	20141114	204263316				-\$97.00	
Meidl , Linda S	213030 - 2122	Registration Fees -	Employee Expense Report	20141114	204263316				-\$425.00	
Meidl , Linda S	213030 - 2870	Memberships	Employee Expense Report	20141114	204263316				-\$65.00	
<b>Meidl , Linda S Total</b>							<b>\$2,808.19</b>		<b>-\$626.00</b>	<b>\$2,182.19</b>
Meier , Kelly S	213030 -		FY2015 Allotment	20140701			\$702.00			
Meier , Kelly S	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,829.58			
Meier , Kelly S	213030 - 2222	Registration Fee -	ACT ACHE Registration Fee (Move fm FY14 to FY15)	20140701	116906374				-\$320.00	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Delta Flight to ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$240.00	
Meier , Kelly S	213030 - 2230	Living Expense Out	Hotel for ACHE Conference (Move fm FY14 to FY15)	20140701	116906374				-\$89.60	
Meier , Kelly S	213030 - 1730	Software Rental /	MC DIVERS WM SUPERCE	20140901	117228196				-\$85.87	
Meier , Kelly S	213030 - 2222	Registration Fee -	MC INSTIT ACT ACHE	20141015	117360335				\$288.00	
Meier , Kelly S	213030 - 3000	Supplies	MC DIVERSITY AMAZONCOM Book for professio	20150113	117732442				-\$37.37	
Meier , Kelly S	213030 - 3000	Supplies	MC DIVERSITY AMAZONCOM Books for professi	20150119	117732443				-\$78.88	
<b>Meier , Kelly S Total</b>							<b>\$2,531.58</b>		<b>-\$563.72</b>	<b>\$1,967.86</b>
Mickle , Christopher T	213030 -		FY2015 Allotment	20140701			\$702.00			
Mickle , Christopher T	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,925.91			
<b>Mickle , Christopher T Total</b>							<b>\$2,627.91</b>			<b>\$2,627.91</b>
Mukamuri , Amy K	213030 -		FY2015 Allotment	20140701			\$702.00			
Mukamuri , Amy K	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,097.18			
Mukamuri , Amy K	213030 - 2122	Registration Fees -	MC MUKAMURI GRANTWRITIN 2 18 15 St Paul Gr	20150123	117731840				-\$595.00	
<b>Mukamuri , Amy K Total</b>							<b>\$3,799.18</b>		<b>-\$595.00</b>	<b>\$3,204.18</b>
Murray , Shirley	213030 -		FY2015 Allotment	20140701			\$702.00			

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Murray , Shirley	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,713.11			
Murray , Shirley	213030 - 2222	Registration Fee -	Registration Fee for NASW Conference (Move fm FY14 to	20140701	116906374				-\$410.00	
Murray , Shirley	213030 - 2230	Living Expense Out	Employee Expense Report	20140822	204084120				-\$463.44	
Murray , Shirley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20140822	204084120				-\$78.40	
Murray , Shirley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140822	204084120				-\$372.00	
Murray , Shirley	213030 - 2122	Registration Fees -	Employee Expense Report	20150109	204380929				-\$115.00	
<b>Murray , Shirley Total</b>							<b>\$2,415.11</b>		<b>-\$1,438.84</b>	<b>\$976.27</b>
Nation , Kelsey M	213030 -		Vacant Res Hall Director Posn Filled by Kelsey Nation	20150105			\$702.00			
<b>Nation , Kelsey M Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Nelson , Carolyn Irene	213030 -		FY2015 Allotment	20140701			\$702.00			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,499.68			
Nelson , Carolyn Irene	213030 -		Transfer from Berge to Nelson	20150120			\$1,049.43			
Nelson , Carolyn Irene	213030 - 2222	Registration Fee -	Registration Fee for ACT Conference (Move fm FY14 to FY15)	20140701	116906287				-\$315.00	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON SPIRIT AI	20140709	116972853				-\$336.98	
Nelson , Carolyn Irene	213030 - 2230	Living Expense Out	MC NELSON MARRIOTT 3	20140728	117076582				-\$740.22	
Nelson , Carolyn Irene	213030 - 2230	Living Expense Out	MC NELSON MARRIOTT 3	20140728	117076583				-\$284.10	
<b>Nelson , Carolyn Irene Total</b>							<b>\$3,251.11</b>		<b>-\$1,676.30</b>	<b>\$1,574.81</b>
Nelson , Tennille Ashlyn	213030 -		FY2015 Allotment	20140701			\$702.00			
Nelson , Tennille Ashlyn	213030 -		Carry Forward from FY14 to FY15	20140702			\$570.10			
Nelson , Tennille Ashlyn	213030 - 3000	Supplies	Employee Expense Report	20140919	204156096				-\$553.36	
Nelson , Tennille Ashlyn	213030 - 3000	Supplies	Employee Expense Report	20150206	204439948				-\$22.46	
Nelson , Tennille Ashlyn	213030 - 3000	Supplies	Employee Expense Report	20150206	204439948				-\$248.12	
<b>Nelson , Tennille Ashlyn Total</b>							<b>\$1,272.10</b>		<b>-\$823.94</b>	<b>\$448.16</b>
Neuman , Phillip D.	213030 -		FY2015 Allotment	20140701			\$702.00			
Neuman , Phillip D.	213030 - 2222	Registration Fee -	MC NEUMAN UMR ACUHO	20141006	117360340				-\$190.00	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN MARRIOTT C	20141110	117453078				-\$174.72	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN MARRIOTT WEST D hotel while at UMR	20150202	117744661				-\$122.08	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204296723				-\$70.00	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	Employee Expense Report	20150220	204468273				-\$54.00	
<b>Neuman , Phillip D. Total</b>							<b>\$702.00</b>		<b>-\$610.80</b>	<b>\$91.20</b>
O'donnell , Jenifer A	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>O'donnell , Jenifer A Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Page , Brenda B.	213030 -		FY2015 Allotment	20140701			\$702.00			

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<b>Page , Brenda B. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Parker , Jennifer L.	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Parker , Jennifer L. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Peterson , Laura M	213030 -		Carry Forward from FY14 to FY15	20140702			\$50.00			
Peterson , Laura M	213030 - 2222	Registration Fee -	Cancelation of OACAC Conference (Move fm FY14 to FY15)	20140701	116906287				\$350.00	
Peterson , Laura M	213030 - 2222	Registration Fee -	Registratin Fee for OACAC Conference (Move fm FY14 to	20140701	116906374				-\$400.00	
<b>Peterson , Laura M Total</b>							<b>\$50.00</b>		<b>-\$50.00</b>	<b>\$0.00</b>
Pfingsten , Todd	213030 -		FY2015 Allotment	20140701			\$702.00			
Pfingsten , Todd	213030 -		Carry Forward from FY14 to FY15	20140702			\$393.73			
Pfingsten , Todd	213030 -		Transfer from Hopper to Pfingsten	20141004			\$1,719.94			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Steiger	20141113			-\$62.98			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Hopper	20150209			-\$1,719.94			
Pfingsten , Todd	213030 - 2122	Registration Fees -	MC PFINGS ACT U OF M	20140903	117228380				-\$27.06	
Pfingsten , Todd	213030 - 2162	Service Center	2271790 1301 Minneapolis (Pfingsten)	20140926	117282655				-\$106.00	
Pfingsten , Todd	213030 - 2130	Living Expense	MC PFINGS THE COMMON	20140929	117309606				-\$166.96	
<b>Pfingsten , Todd Total</b>							<b>\$1,032.75</b>		<b>-\$300.02</b>	<b>\$732.73</b>
Piepho , Shirley Skorr	213030 -		FY2015 Allotment	20140701			\$702.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY14 to FY15	20140702			\$702.96			
<b>Piepho , Shirley Skorr Total</b>							<b>\$1,404.96</b>			<b>\$1,404.96</b>
Pinero , Ramon E	213030 -		FY2015 Allotment	20140701			\$702.00			
Pinero , Ramon E	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,107.93			
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	MC PINERO PARK N FLY	20141103	117453027				-\$56.64	
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	MC PINERO BOS TAXI 0	20141105	117453028				-\$30.10	
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	MC PINERO DELTA	20141105	117453029				-\$25.00	
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	MC PINERO DELTA	20141110	117453030				-\$25.00	
Pinero , Ramon E	213030 - 2230	Living Expense Out	MC PINERO HYATT HOTEL	20141111	117453079				-\$1,048.36	
Pinero , Ramon E	213030 - 2280	Travel Advance -	Travel Advance	20140822	204083589				-\$1,407.20	
Pinero , Ramon E	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204296733				-\$194.00	
Pinero , Ramon E	213030 - 2280	Travel Advance -	Employee Expense Report	20141226	204361078				\$840.00	
Pinero , Ramon E	213030 - 2222	Registration Fee -	Employee Expense Report	20141226	204361078				-\$840.00	
Pinero , Ramon E	213030 - 2280	Travel Advance -	2672016 Ramon Pinero	20141226	204376833				\$567.20	
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	2672016 Ramon Pinero	20141226	204376833				-\$567.20	
<b>Pinero , Ramon E Total</b>							<b>\$2,809.93</b>		<b>-\$2,786.30</b>	<b>\$23.63</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Poppitz , Cory R	213030 -		FY2015 Allotment	20140701			\$702.00			
Poppitz , Cory R	213030 -		Carry Forward from FY14 to FY15	20140702			\$843.64			
Poppitz , Cory R	213030 - 2870	Memberships	MC ATHL G NACDA AND	20140819	117183670				-\$175.00	
Poppitz , Cory R	213030 - 2230	Living Expense Out	Employee Expense Report	20150109	204380938				-\$71.00	
Poppitz , Cory R	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150109	204380938				-\$166.00	
<b>Poppitz , Cory R Total</b>							<b>\$1,545.64</b>		<b>-\$412.00</b>	<b>\$1,133.64</b>
Pot (unallocated) ,	213030 -		FY2015 Allocation from MnSCU System Ofc	20140701			\$107,770.00			
Pot (unallocated) ,	213030 -		Carry Forward from FY14 to FY15	20140702			\$15,415.71			
Pot (unallocated) ,	213030 -		FY14 Frederick Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20140703			\$1,361.33			
Pot (unallocated) ,	213030 -		FY14 Kamal-Ahmed Carry Fwd Capped @ \$1,500; Bal Moved	20140703			\$749.95			
Pot (unallocated) ,	213030 -		FY14 Maignes Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20140703			\$1,069.23			
Pot (unallocated) ,	213030 -		FY2015 Allotment Distribution	20140704			-\$126,360.00			
Pot (unallocated) ,	213030 -		FY15 M. Jenson Balance Moved to Pot	20140925			\$2,374.62			
<b>Pot (unallocated) , Total</b>							<b>\$2,380.84</b>			<b>\$2,380.84</b>
Power , Amber Joy	213030 -		FY2015 Allotment	20140701			\$702.00			
Power , Amber Joy	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,077.05			
<b>Power , Amber Joy Total</b>							<b>\$1,779.05</b>			<b>\$1,779.05</b>
Prorok , Mandy E.	213030 -		FY2015 Allotment	20140701			\$702.00			
Prorok , Mandy E.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,369.80			
<b>Prorok , Mandy E. Total</b>							<b>\$2,071.80</b>			<b>\$2,071.80</b>
Quintero , Guadalupe A	213030 -		FY2015 Allotment	20140701			\$702.00			
Quintero , Guadalupe A	213030 -		Carry Forward from FY14 to FY15	20140702			\$11.18			
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20141212	204331848				-\$217.00	
<b>Quintero , Guadalupe A Total</b>							<b>\$713.18</b>		<b>-\$217.00</b>	<b>\$496.18</b>
Qureshi , Mariam Zia	213030 -		FY2015 Allotment	20140701			\$702.00			
Qureshi , Mariam Zia	213030 - 2130	Living Expense	MC ISSS1 CROWNE PLAZ	20141110	117452997				\$5.00	
Qureshi , Mariam Zia	213030 - 2130	Living Expense	MC ISSS1 CROWNE PLAZ	20141103	117452998				-\$39.00	
Qureshi , Mariam Zia	213030 - 2130	Living Expense	MC ISSS1 CROWNE PLAZ	20141103	117452999				-\$371.55	
Qureshi , Mariam Zia	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141114	204269004				-\$98.98	
Qureshi , Mariam Zia	213030 - 2130	Living Expense	Employee Expense Report	20141114	204269004				-\$65.00	
<b>Qureshi , Mariam Zia Total</b>							<b>\$702.00</b>		<b>-\$569.53</b>	<b>\$132.47</b>
Reasor , Cassandra K.	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Reasor , Cassandra K. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>

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Sanderson , Craig A.	213030 -		FY2015 Allotment	20140701			\$702.00			
Sanderson , Craig A.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
<b>Sanderson , Craig A. Total</b>							<b>\$2,109.55</b>			<b>\$2,109.55</b>
Schmeal , Catherine L	213030 -		FY2015 Allotment	20140701			\$702.00			
Schmeal , Catherine L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,259.83			
<b>Schmeal , Catherine L Total</b>							<b>\$1,961.83</b>			<b>\$1,961.83</b>
Schuh , Wendy R	213030 -		FY2015 Allotment	20140701			\$702.00			
Schuh , Wendy R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,116.43			
Schuh , Wendy R	213030 -		Transfer from Herbst-Johnson to Schuh	20141230			\$893.69			
Schuh , Wendy R	213030 -		Transfer from Schuh to Herbst-Johnson	20150209			-\$893.69			
<b>Schuh , Wendy R Total</b>							<b>\$1,818.43</b>			<b>\$1,818.43</b>
Schultz , Laura C	213030 -		FY2015 Allotment	20140701			\$702.00			
Schultz , Laura C	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,665.21			
Schultz , Laura C	213030 - 2220	Travel-Expense-Out-	MC SCHULT AMERICAN	20141119	117500561				-\$75.00	
Schultz , Laura C	213030 - 2230	Living Expense Out	MC SCHULT DOUBLETREE	20141121	117500584				-\$1,090.86	
Schultz , Laura C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150109	204375762				-\$77.42	
Schultz , Laura C	213030 - 2222	Registration Fee -	Employee Expense Report	20150109	204375762				-\$155.00	
Schultz , Laura C	213030 - 2230	Living Expense Out	Employee Expense Report	20150109	204375762				-\$258.00	
<b>Schultz , Laura C Total</b>							<b>\$2,367.21</b>		<b>-\$1,656.28</b>	<b>\$710.93</b>
Schulz , Debra Jean	213030 -		FY2015 Allotment	20140701			\$702.00			
Schulz , Debra Jean	213030 -		Carry Forward from FY14 to FY15	20140702			\$939.95			
Schulz , Debra Jean	213030 - 2122	Registration Fees -	MC SCHULZ PYPAL UP	20141029	117405727				-\$325.00	
Schulz , Debra Jean	213030 - 2130	Living Expense	MC SCHULZ HYATT HOTE	20141124	117500529				-\$123.61	
<b>Schulz , Debra Jean Total</b>							<b>\$1,641.95</b>		<b>-\$448.61</b>	<b>\$1,193.34</b>
Seth , Kristel A.	213030 -		FY2015 Allotment	20140701			\$702.00			
Seth , Kristel A.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
<b>Seth , Kristel A. Total</b>							<b>\$2,109.55</b>			<b>\$2,109.55</b>
Siddela , Paulkani	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Siddela , Paulkani Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Sidmore , Matthew J	213030 -		FY2015 Allotment	20140701			\$702.00			
Sidmore , Matthew J	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
<b>Sidmore , Matthew J Total</b>							<b>\$1,428.00</b>			<b>\$1,428.00</b>

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Slotemaker , Marie E	213030 -		FY2015 Allotment	20140701			\$702.00			
Slotemaker , Marie E	213030 -		Carry Forward from FY14 to FY15	20140702			\$293.57			
Slotemaker , Marie E	213030 - 2870	Memberships	Employee Expense Report	20150123	204403824				-\$215.00	
<b>Slotemaker , Marie E Total</b>							<b>\$995.57</b>		<b>-\$215.00</b>	<b>\$780.57</b>
Snow , Julie Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
Snow , Julie Ann	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,059.79			
Snow , Julie Ann	213030 - 2230	Living Expense Out	MC SNOW HYATT HOTELS	20140721	117053824				-\$762.00	
Snow , Julie Ann	213030 - 2870	Memberships	MC SNOW AHEAD	20140520	117183335				-\$670.00	
Snow , Julie Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20140808	204043233				-\$131.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20140808	204043233				-\$105.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$456.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$20.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	J snow exp fr 210825 to 213030 Ahead Conf	20140701	204102861				-\$20.00	
<b>Snow , Julie Ann Total</b>							<b>\$3,761.79</b>		<b>-\$2,164.00</b>	<b>\$1,597.79</b>
Steiger , Samuel Adams	213030 -		FY2015 Allotment	20140701			\$702.00			
Steiger , Samuel Adams	213030 -		Carry Forward from FY14 to FY15	20140702			\$74.79			
Steiger , Samuel Adams	213030 -		Transfer from Pfingsten to Steiger	20141113			\$62.98			
Steiger , Samuel Adams	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20141212	204337031				-\$452.91	
Steiger , Samuel Adams	213030 - 2230	Living Expense Out	Employee Expense Report	20141212	204337031				-\$386.86	
<b>Steiger , Samuel Adams Total</b>							<b>\$839.77</b>		<b>-\$839.77</b>	<b>\$0.00</b>
Stepan , Lindsay Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
Stepan , Lindsay Ann	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
<b>Stepan , Lindsay Ann Total</b>							<b>\$1,428.00</b>			<b>\$1,428.00</b>
Stevens , Ryan L	213030 -		FY2015 Allotment	20140701			\$702.00			
Stevens , Ryan L	213030 -		Carry Forward from FY14 to FY15	20140702			\$74.81			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVEN NATIONAL I	20140919	117279649				-\$133.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20141204	117534420				-\$463.20	
<b>Stevens , Ryan L Total</b>							<b>\$776.81</b>		<b>-\$596.20</b>	<b>\$180.61</b>
Stock , Nicole L	213030 -		FY2015 Allotment	20140701			\$702.00			
Stock , Nicole L	213030 -		Carry Forward from FY14 to FY15	20140702			\$3,139.91			
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	MC FIRST SUPERSHUTT	20141014	117360302				-\$47.00	
Stock , Nicole L	213030 - 2280	Travel Advance -	Travel Advance	20141017	204202284				-\$1,258.82	
Stock , Nicole L	213030 - 2280	Travel Advance -	Employee Expense Report	20141114	204266574				\$278.00	
Stock , Nicole L	213030 - 2222	Registration Fee -	Employee Expense Report	20141114	204266574				-\$550.00	

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Stock , Nicole L	213030 - 2280	Travel Advance -	2690163 Stock, Nicole exp cor 204266574	20141114	204267277				\$980.82	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	2690163 Stock, Nicole exp cor 204266574	20141114	204267277				-\$412.20	
Stock , Nicole L	213030 - 2230	Living Expense Out	2690163 Stock, Nicole exp cor 204266574	20141114	204267277				-\$568.62	
<b>Stock , Nicole L Total</b>							<b>\$3,841.91</b>		<b style="color: red;">-\$1,577.82</b>	<b>\$2,264.09</b>
Strom , Ashley Marie	213030 -		FY2015 Allotment	20140701			\$702.00			
Strom , Ashley Marie	213030 -		Carry Forward from FY14 to FY15	20140702			\$16.79			
<b>Strom , Ashley Marie Total</b>							<b>\$718.79</b>			<b>\$718.79</b>
Takaiwa , Masayasu	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Takaiwa , Masayasu Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Taylor , Susan K	213030 -		FY2015 Allotment	20140701			\$702.00			
Taylor , Susan K	213030 -		Carry Forward from FY14 to FY15	20140702			\$795.32			
Taylor , Susan K	213030 - 3000	Supplies	Employee Expense Report	20150206	204433700				-\$44.13	
<b>Taylor , Susan K Total</b>							<b>\$1,497.32</b>		<b style="color: red;">-\$44.13</b>	<b>\$1,453.19</b>
Theil , Kory J.	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Theil , Kory J. Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Thiesse , Brandon R	213030 -		FY2015 Allotment	20140701			\$702.00			
Thiesse , Brandon R	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
<b>Thiesse , Brandon R Total</b>							<b>\$1,428.00</b>			<b>\$1,428.00</b>
Tollefson , Lindsey	213030 -		FY2015 Allotment	20140701			\$702.00			
Tollefson , Lindsey	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,182.55			
<b>Tollefson , Lindsey Beyer Total</b>							<b>\$1,884.55</b>			<b>\$1,884.55</b>
Tourville , William	213030 -		FY2015 Allotment	20140701			\$702.00			
Tourville , William	213030 -		Carry Forward from FY14 to FY15	20140702			\$329.08			
Tourville , William	213030 - 2222	Registration Fee -	MC TOURVI ACUI	20141003	117309663				-\$200.00	
Tourville , William	213030 - 2230	Living Expense Out	MC TOURVI RED ROOF I	20141118	117500588				-\$271.17	
<b>Tourville , William Thomas Total</b>							<b>\$1,031.08</b>		<b style="color: red;">-\$471.17</b>	<b>\$559.91</b>
Tran , Christopher Toan	213030 -		FY2015 Allotment	20140701			\$702.00			
Tran , Christopher Toan	213030 -		Carry Forward from FY14 to FY15	20140702			-\$37.52			
Tran , Christopher Toan	213030 - 2891	Fees - Includes	MC TRAN MSUM GRADUATE S Professional Devel	20150115	117732168				-\$40.00	
<b>Tran , Christopher Toan Total</b>							<b>\$664.48</b>		<b style="color: red;">-\$40.00</b>	<b>\$624.48</b>
Underwood , Kristin N	213030 -		FY2015 Allotment	20140701			\$702.00			
Underwood , Kristin N	213030 -		Carry Forward from FY14 to FY15	20140702			\$953.73			



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Underwood , Kristin N	213030 - 3000	Supplies	MC UNDERW AMAZONCOM	20140721	117053909				-\$18.64	
Underwood , Kristin N	213030 - 2122	Registration Fees -	MC UNDERW PAYPAL YW	20140925	117309590				-\$675.00	
<b>Underwood , Kristin N Total</b>							<b>\$1,655.73</b>		<b>-\$693.64</b>	<b>\$962.09</b>
Urban , Bobbi J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Urban , Bobbi J.	213030 - 3000	Supplies	MC URBAN BOBB AMAZON MKTPLACE Textbook purchased	20150122	117733010				-\$139.49	
<b>Urban , Bobbi J. Total</b>							<b>\$702.00</b>		<b>-\$139.49</b>	<b>\$562.51</b>
Vacant: African American	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: African American Affairs Director , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Ah&n - Director	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Ah&amp;n - Director Of Development , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Athl Dir Of Mrktg	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Athl Dir Of Mrktg	213030 -		Vacant Athl Dir of Mrktg Posn Filled by Brittany Heinz	20141113			-\$702.00			
<b>Vacant: Athl Dir Of Mrktg &amp; Special Events , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Children's House	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Children's House	213030 -		Vacant Childrens Hse Head Teacher Posn Filled by Tiffany	20150105			-\$702.00			
<b>Vacant: Children's House Teacher # 1 , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Children's House	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Children's House Teacher # 2 , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Coe - Director Of	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Coe - Director Of	213030 -		Vacant COE - Dir of Development Posn Filled by Margaret Li	20150112			-\$702.00			
<b>Vacant: Coe - Director Of Development , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Continuing Ed	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Continuing Ed Prgm Dir , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Int'l Svcs &	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Int'l Svcs &amp; Scholars Advisor , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Latino Ctr Prgm	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Latino Ctr Prgm Developer , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Mnceme Stem	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Mnceme Stem Director , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Pseo & Concurr	213030 -		FY2015 Allotment	20140701			\$702.00			

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<b>Vacant: Pseo &amp; Concurr Enrol Asst Dir , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Res Life Hall	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Res Life Hall	213030 -		Vacant Res Hall Director Posn Filled by Kelsey Nation	20150105			-\$702.00			
<b>Vacant: Res Life Hall Director , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Res Life Student	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Res Life Student Success &amp; Conduct Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Sbs Student	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Sbs Student Relations Coord , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Vacant: Univ Adv - Dir Of	213030 -		FY2015 Allotment	20140701			\$702.00			
<b>Vacant: Univ Adv - Dir Of Planning &amp; Adm , Total</b>							<b>\$702.00</b>			<b>\$702.00</b>
Van Boxel , Jamie L	213030 -		FY2015 Allotment	20140701			\$702.00			
Van Boxel , Jamie L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,587.66			
<b>Van Boxel , Jamie L Total</b>							<b>\$2,289.66</b>			<b>\$2,289.66</b>
Wagner , Kelsie L	213030 -		FY2015 Allotment	20140701			\$702.00			
Wagner , Kelsie L	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,248.68			
<b>Wagner , Kelsie L Total</b>							<b>\$2,950.68</b>			<b>\$2,950.68</b>
Walters , Giovanna E	213030 -		FY2015 Allotment	20140701			\$702.00			
Walters , Giovanna E	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,324.60			
Walters , Giovanna E	213030 - 2122	Registration Fees -	MC UNIV F NACADA	20140709	116973032				-\$490.00	
Walters , Giovanna E	213030 - 3000	Supplies	MC UNIV F NACADA	20141016	117364731				-\$152.00	
Walters , Giovanna E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141031	204243956				-\$80.36	
Walters , Giovanna E	213030 - 2120	Travel Expense - In	Employee Expense Report	20141031	204243956				-\$36.00	
Walters , Giovanna E	213030 - 2130	Living Expense	Employee Expense Report	20141031	204243956				-\$81.00	
<b>Walters , Giovanna E Total</b>							<b>\$2,026.60</b>		<b>-\$839.36</b>	<b>\$1,187.24</b>
Wayne , Nicholas	213030 -		FY2015 Allotment	20140701			\$702.00			
Wayne , Nicholas	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,298.05			
<b>Wayne , Nicholas Gregory Total</b>							<b>\$2,000.05</b>			<b>\$2,000.05</b>
Weller , Pamela	213030 -		FY2015 Allotment	20140701			\$702.00			
Weller , Pamela	213030 -		Carry Forward from FY14 to FY15	20140702			\$761.29			
<b>Weller , Pamela Total</b>							<b>\$1,463.29</b>			<b>\$1,463.29</b>
Werden , Alan David	213030 -		FY2015 Allotment	20140701			\$702.00			
Werden , Alan David	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			

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Werden , Alan David	213030 - 2222	Registration Fee -	MC WERDEN UMR ACUHO	20141006	117360348				-\$190.00	
Werden , Alan David	213030 - 2230	Living Expense Out	MC WERDEN MARRIOTT C	20141110	117453086				-\$174.72	
Werden , Alan David	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20141126	204296787				-\$260.68	
Werden , Alan David	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204296787				-\$70.00	
<b>Werden , Alan David Total</b>							<b>\$1,428.00</b>		<b>-\$695.40</b>	<b>\$732.60</b>
Wesley , Tyeesha S.	213030 -		FY2015 Allotment	20140701			\$702.00			
Wesley , Tyeesha S.	213030 - 2870	Memberships	MC WESLEY ACPA	20141107	117453292				-\$104.00	
<b>Wesley , Tyeesha S. Total</b>							<b>\$702.00</b>		<b>-\$104.00</b>	<b>\$598.00</b>
Westman , Jason Harley	213030 -		FY2015 Allotment	20140701			\$702.00			
Westman , Jason Harley	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Westman , Jason Harley	213030 - 2122	Registration Fees -	Employee Expense Report	20141126	204296788				-\$225.00	
Westman , Jason Harley	213030 - 2120	Travel Expense - In	Employee Expense Report	20141126	204296788				-\$18.00	
Westman , Jason Harley	213030 - 2110	Private Auto Mileage	Employee Expense Report	20141126	204296788				-\$87.22	
Westman , Jason Harley	213030 - 2130	Living Expense	Employee Expense Report	20141126	204296788				-\$304.27	
<b>Westman , Jason Harley Total</b>							<b>\$2,797.21</b>		<b>-\$634.49</b>	<b>\$2,162.72</b>
Wheeler , Richard P	213030 -		FY2015 Allotment	20140701			\$702.00			
Wheeler , Richard P	213030 -		Carry Forward from FY14 to FY15	20140702			\$793.72			
<b>Wheeler , Richard P Total</b>							<b>\$1,495.72</b>			<b>\$1,495.72</b>
Whitcomb , Elizabeth	213030 -		FY2015 Allotment	20140701			\$702.00			
Whitcomb , Elizabeth	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,676.13			
<b>Whitcomb , Elizabeth Micaela Total</b>							<b>\$2,378.13</b>			<b>\$2,378.13</b>
Wilkins , Gregory T	213030 -		FY2015 Allotment	20140701			\$702.00			
Wilkins , Gregory T	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,308.89			
<b>Wilkins , Gregory T Total</b>							<b>\$2,010.89</b>			<b>\$2,010.89</b>
Williamson , Briana	213030 -		FY2015 Allotment	20140701			\$702.00			
Williamson , Briana	213030 -		Carry Forward from FY14 to FY15	20140702			\$351.15			
Williamson , Briana	213030 - 2891	Fees - Includes	MC RETENT MINNESOTA	20140718	117053735				-\$60.00	
Williamson , Briana	213030 - 3000	Supplies	MC RETENT NGS ONLINE	20141008	117364588				-\$209.90	
Williamson , Briana	213030 - 3000	Supplies	MC RETENT NGS ONLINE	20141110	117453882				\$199.95	
Williamson , Briana	213030 - 3000	Supplies	MC RETENT U OF M GRA	20141203	117535214				-\$75.00	
<b>Williamson , Briana Janae Total</b>							<b>\$1,053.15</b>		<b>-\$144.95</b>	<b>\$908.20</b>
Worrell , Marie Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
Worrell , Marie Ann	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,146.09			

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Worrell , Marie Ann	213030 - 3000	Supplies	MC ANNUAL ACADEMIC I	20140819	117183784				-\$80.00	
Worrell , Marie Ann	213030 - 3000	Supplies	MC ANNUAL AMAZONCOM	20141015	117360753				-\$160.20	
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL CYGNUS APP	20141020	117404548				-\$225.00	
Worrell , Marie Ann	213030 - 3000	Supplies	MC ANNUAL NONPROFIT	20141031	117404549				-\$695.00	
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL PAYPAL DR	20141210	117534376				-\$225.00	
<b>Worrell , Marie Ann Total</b>							<b>\$2,848.09</b>		<b>-\$1,385.20</b>	<b>\$1,462.89</b>
Wright , Karen J	213030 -		FY2015 Allotment	20140701			\$702.00			
Wright , Karen J	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,227.64			
<b>Wright , Karen J Total</b>							<b>\$1,929.64</b>			<b>\$1,929.64</b>
Wubben , Amanda M	213030 -		FY2015 Allotment	20140701			\$702.00			
Wubben , Amanda M	213030 -		Carry Forward from FY14 to FY15	20140702			\$227.18			
Wubben , Amanda M	213030 -		Transfer from Wubben to Kelser (Pr Yr Carry Fwd Correction)	20140905			-\$89.00			
Wubben , Amanda M	213030 - 2222	Registration Fee -	MC WUBBEN UMR ACUHO	20140922	117309665				-\$190.00	
Wubben , Amanda M	213030 - 2230	Living Expense Out	MC WUBBEN MARRIOTT C	20141110	117453087				-\$116.48	
Wubben , Amanda M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20141126	204296798				-\$272.78	
Wubben , Amanda M	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204296798				-\$86.00	
<b>Wubben , Amanda M Total</b>							<b>\$840.18</b>		<b>-\$665.26</b>	<b>\$174.92</b>
Yang , Sang	213030 -		FY2015 Allotment	20140701			\$702.00			
Yang , Sang	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Yang , Sang	213030 - 2222	Registration Fee -	MC YANG PAYPAL TOMO	20141114	117453071				-\$251.00	
Yang , Sang	213030 - 2220	Travel-Expense-Out-	MC YANG BEST TRAVEL	20141128	117500566				\$10.00	
Yang , Sang	213030 - 2220	Travel-Expense-Out-	MC YANG UNITED 01	20141128	117500567				-\$1,211.09	
<b>Yang , Sang Total</b>							<b>\$2,109.55</b>		<b>-\$1,452.09</b>	<b>\$657.46</b>
<b>Grand Total</b>							<b>\$300,071.38</b>	<b>\$0.00</b>	<b>-\$59,403.04</b>	<b>\$240,668.34</b>