

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 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			
Adams , Kenneth L	213030 - 2870	Memberships	Employee Expense Report	20150710	204738180				-\$65.00	
Adams , Kenneth L Total							\$2,436.82		-\$65.00	\$2,371.82
Ahrens , Sara	213030 -		Vacant Childrens Hse Head Teacher Posn Filled by Sara Ahrens	20150622			\$702.00			
Ahrens , Sara Total							\$702.00			\$702.00
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	
Akey , Torin M Total							\$3,144.75		-\$566.44	\$2,578.31
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	
Allan , Paul Total							\$1,147.30		-\$236.70	\$910.60
Allen , Melissa M	213030 -		FY2015 Allotment	20140701			\$702.00			
Allen , Melissa M	213030 - 2870	Memberships	MC CHILDR NAEYC SALE	20140701	116972512				-\$120.00	
Allen , Melissa M	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,794.30			
Allen , Melissa M Total							\$3,496.30		-\$120.00	\$3,376.30
Altomari , Michael	213030 -		FY2015 Allotment	20140701			\$702.00			
Altomari , Michael	213030 - 2870	Memberships	Membership to Mn Assoc of Col Adm Counseling (Move fm	20140701	116906287				-\$40.00	
Altomari , Michael	213030 -		Carry Forward from FY14 to FY15	20140702			\$972.85			
Altomari , Michael	213030 - 2120	Travel Expense - In	Employee Expense Report	20150403	204532799				-\$16.14	
Altomari , Michael	213030 - 2130	Living Expense	Employee Expense Report	20150403	204532799				-\$216.30	
Altomari , Michael	213030 - 2222	Registration Fee -	MC FIRST YEAR PAYPAL NACEP NACEP 2015 National	20150521	118056711				-\$565.00	
Altomari , Michael	213030 - 2222	Registration Fee -	NACEP Reg Fee for M. Altomari Oct 2015 (Move fm FY15 to	20150618	118062966				\$565.00	
Altomari , Michael Francis Total							\$1,674.85		-\$272.44	\$1,402.41
Alvarez , Linda	213030 -		FY2015 Allotment	20140701			\$702.00			
Alvarez , Linda	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Alvarez , Linda Total							\$1,428.00			\$1,428.00
Anderson , Karen Renee	213030 -		FY2015 Allotment	20140701			\$702.00			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Anderson , Karen Renee Total							\$702.00			\$702.00
Anderson , Kevin Tovie	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY14 to FY15	20140702			\$541.20			
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER SUN COUN 33775 Airfare from Ft M	20150420	117978918				-\$203.10	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER UNITED 01675 Airfare from MSP t	20150420	117978919				-\$173.60	
Anderson , Kevin Tovie	213030 - 2230	Living Expense Out	MC MSU MENS H RAMADA INN OF N Hotel stay for AHC	20150501	117978984				-\$89.00	
Anderson , Kevin Tovie	213030 - 2230	Living Expense Out	MC MSU MENS H NAPLES BEACH HO Professional Devel	20150504	118025213				-\$225.50	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC MSU MENS H PARK 'N GO Professional Devel	20150505	118025190				-\$69.73	
Anderson , Kevin Tovie Total							\$1,243.20		-\$760.93	\$482.27
Anderson , Scott R	213030 -		FY2015 Allotment	20140701			\$702.00			
Anderson , Scott R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,500.00			
Anderson , Scott R Total							\$2,202.00			\$2,202.00
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 - 2220	Travel-Expense-Out-	MC COL OF DELTA (Mymique Baxter)	20140716	117481526				\$576.00	
Baxter , Mymique Y	213030 - 2222	Registration Fee -	MC COL OF PACIFIC ED	20140717	117053274				-\$300.00	
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	
Baxter , Mymique Y	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150515	204620377				-\$25.00	
Baxter , Mymique Y	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150515	204620377				-\$80.80	
Baxter , Mymique Y	213030 - 2230	Living Expense Out	Employee Expense Report	20150515	204620377				-\$221.00	
Baxter , Mymique Y Total							\$2,166.34		-\$1,076.20	\$1,090.14
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	
Baxter-nuamah , Maria	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150320	204513995				-\$79.79	
Baxter-nuamah , Maria	213030 - 2130	Living Expense	Employee Expense Report	20150320	204513995				-\$148.70	
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	Travel Advance	20150403	204533623				-\$510.00	
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	2762417; Baxter-Nuamah, Maria	20150501	204592625				-\$286.26	
Baxter-nuamah , Maria	213030 - 2230	Living Expense Out	2762417; Baxter-Nuamah, Maria	20150501	204592625				-\$223.74	
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	2762417; Baxter-Nuamah, Maria	20150501	204592625				\$510.00	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Baxter-nuamah , Maria	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150501	204595743				-\$68.18	
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150501	204595743				-\$121.82	
Baxter-nuamah , Maria	213030 - 1412	Copy Machine -	0429-0505 copies	20150505	117975421				-\$99.00	
Baxter-nuamah , Maria Total							\$1,129.45		-\$1,227.49	-\$98.04
Bemel , Laura Lynn	213030 -		FY2015 Allotment	20140701			\$702.00			
Bemel , Laura Lynn	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Bemel , Laura Lynn Total							\$2,109.55			\$2,109.55
Benson , Daniel J	213030 -		FY2015 Allotment	20140701			\$702.00			
Benson , Daniel J	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,933.86			
Benson , Daniel J	213030 - 2222	Registration Fee -	MC MEDIA RELA CASE - MAIN Registration for D	20150406	117952529				-\$840.00	
Benson , Daniel J	213030 - 2220	Travel-Expense-Out-	MC MEDIA RELA DELTA	20150407	117952510				-\$286.20	
Benson , Daniel J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150529	204643746				-\$80.80	
Benson , Daniel J	213030 - 2230	Living Expense Out	Employee Expense Report	20150529	204643746				-\$684.86	
Benson , Daniel J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150529	204643746				-\$171.88	
Benson , Daniel J Total							\$2,635.86		-\$2,063.74	\$572.12
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 - 2122	Registration Fees -	MC ADMIS BERGE YWCA	20141008	117447305				-\$150.00	
Berge , Diane A	213030 -		Transfer from Berge to Nelson	20150120			-\$1,049.43			
Berge , Diane A Total							\$150.00		-\$150.00	\$0.00
Boehler , Anthony E.	213030 -		FY2015 Allotment	20140701			\$702.00			
Boehler , Anthony E. Total							\$702.00			\$702.00
Bouzan , Katlyn R.	213030 -		FY2015 Allotment	20140701			\$702.00			
Bouzan , Katlyn R. Total							\$702.00			\$702.00
Braunshausen , Shayla	213030 -		FY2015 Allotment	20140701			\$702.00			
Braunshausen , Shayla	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
Braunshausen , Shayla	213030 - 2222	Registration Fee -	MC BRAUNSHAUS PYPAL THE MIL Conference Registr	20150602	118078133				-\$399.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SUNCNTRY 33776 Conference Airfare	20150608	118078094				-\$472.20	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	Airfare for Miller Institute Conference (Move fm FY15 to FY16)	20150618	118062966				\$472.20	
Braunshausen , Shayla	213030 - 2222	Registration Fee -	Reg Fee for Miller Institute Conference (Move fm FY15 to	20150618	118062966				\$399.00	
Braunshausen , Shayla Nichole Total							\$2,797.21		\$0.00	\$2,797.21
Bredeson , Tiffany	213030 -		Vacant Childrens Hse Head Teacher Posn Filled by Tiffany	20150105			\$702.00			
Bredeson , Tiffany	213030 - 3000	Supplies	MC CHILDRENS NAEYC SALES Membership for 6/1	20150622	118115204				-\$120.00	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Bredeson , Tiffany Nicole Total							\$702.00		-\$120.00	\$582.00
Bresnahan , Jay C	213030 -		FY2015 Allotment	20140701			\$702.00			
Bresnahan , Jay C Total							\$702.00			\$702.00
Brinkman , Chad	213030 - 2230	Living Expense Out	Move PrYr Pcard Exp fm 213030 to 210373-Brinkman	20140630	204570245				\$107.66	
Brinkman , Chad	213030 -		Carry Forward from FY14 to FY15	20140702			-\$107.66			
Brinkman , Chad Michael Total							-\$107.66		\$107.66	\$0.00
Brock , Marcius R	213030 -		FY2015 Allotment	20140701			\$702.00			
Brock , Marcius R	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,500.00			
Brock , Marcius R Total							\$2,202.00			\$2,202.00
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 - 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 - 2870	Memberships	MC STUDEN AFA	20141006	117360651				-\$110.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20141017	204193284				-\$361.50	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC JACKS BAR-	20141203	117534838				-\$14.50	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC FRESHENS M	20141204	117534837				-\$5.11	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC WILDHORSE	20141205	117534839				-\$16.00	
Bulcock , John A	213030 - 2230	Living Expense Out	MC BULCOC HYATT PL	20141208	117534444				-\$35.78	
Bulcock , John A	213030 - 3000	Supplies	MC BULCOC LUIGI'S CI	20141208	117534840				-\$14.00	
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	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	
Bulcock , John A Total							\$2,513.65		-\$1,143.94	\$1,369.71
Bunde , Heather Laura	213030 -		FY2015 Allotment	20140701			\$702.00			
Bunde , Heather Laura	213030 -		Carry Forward from FY14 to FY15	20140702			\$934.14			
Bunde , Heather Laura	213030 - 2870	Memberships	Employee Expense Report	20150612	204692022				-\$65.00	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
							Bunde , Heather Laura Total	\$1,636.14		-\$65.00	\$1,571.14
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		
Burnett , Robbie	213030 - 2230	Living Expense Out	MC BURNETT SHERATON CHICAG MSUAASF profession	20150422	117978967				-\$569.67		
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT DC TAXI A190 Taxi fare for trav	20150527	118056681				-\$24.51		
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT UBER Travel from home t	20150527	118056682				-\$26.50		
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT UBER Uber fare during o	20150529	118056683				-\$14.47		
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT UBER Uber fare during o	20150529	118056684				-\$6.13		
Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT UBER TECHNOLOGI Uber fare during o	20150529	118056685				-\$6.55		
Burnett , Robbie	213030 - 2230	Living Expense Out	MC BURNETT HILTON HOTELS W Overnight stays du	20150602	118078151				-\$387.02		
Burnett , Robbie	213030 - 2230	Living Expense Out	Employee Expense Report	20150626	204716149				-\$239.00		
							Burnett , Robbie Rochelle Total	\$2,707.74		-\$1,953.24	\$754.50
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		
							Burns , Matthew A Total	\$684.81		-\$684.81	\$0.00
Burns , Nicholas James	213030 -		FY2015 Allotment	20140701			\$702.00				
Burns , Nicholas James	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00				
							Burns , Nicholas James Total	\$1,428.00			\$1,428.00
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		
							Carlin , Heather M S Total	\$25.00		-\$25.00	\$0.00
Carlson , Matthew D	213030 -		FY2015 Allotment	20140701			\$702.00				
Carlson , Matthew D	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,599.71				
Carlson , Matthew D	213030 - 1870	Other Purchased	MC CARLSON ACPA Carlson membership	20150325	117914579				-\$90.00		
							Carlson , Matthew D Total	\$2,301.71		-\$90.00	\$2,211.71
Cashin , Melanie Irene	213030 -		FY2015 Allotment	20140701			\$702.00				
Cashin , Melanie Irene	213030 -		Carry Forward from FY14 to FY15	20140702			\$5.70				
Cashin , Melanie Irene	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150724	204766327				-\$707.70		

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							Cashin , Melanie Irene Total	\$707.70	-\$707.70	\$0.00
Casula , Donna M.	213030 -		FY2015 Allotment	20140701			\$702.00			
Casula , Donna M.	213030 -		Carry Forward from FY14 to FY15	20140702			\$751.63			
Casula , Donna M.	213030 - 2220	Travel-Expense-Out-	MC CASULA SUN COUN 33721 Professional Devel	20150330	117914678				-\$382.20	
Casula , Donna M.	213030 - 2222	Registration Fee -	MC CASULA NAFSA ASSOCIATI NAFSA Conference R	20150414	117952517				-\$744.00	
Casula , Donna M.	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	117952805				-\$290.00	
Casula , Donna M.	213030 - 2220	Travel-Expense-Out-	MC CASULA MOZIO SHUTTLES Transportation to	20150525	118056686				-\$30.18	
Casula , Donna M.	213030 - 2230	Living Expense Out	Employee Expense Report	20150710	204742983				-\$782.04	
							Casula , Donna M. Total	\$1,453.63	-\$2,228.42	-\$774.79
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	
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	
							Chambers , Jeffrey L Total	\$1,149.00	-\$284.00	\$865.00
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	
Christensen , Nathan	213030 -		Transfer from Thiesse to Christensen	20150415			\$600.00			
Christensen , Nathan	213030 - 2222	Registration Fee -	MC ATHLETIC I NACDA AND AFFIL Registration Fee f	20150420	117978954				-\$425.00	
Christensen , Nathan	213030 - 2220	Travel-Expense-Out-	MC ATHLETIC I MSP AIRPORT PAR Parking for NACDA	20150622	118114879				-\$110.00	
Christensen , Nathan	213030 - 2230	Living Expense Out	MC ATHLETIC I MARRIOTT 337E0 hotel for NACDA co	20150622	118114920				-\$810.04	
Christensen , Nathan	213030 -		Transfer from Thiesse to Christensen	20150724			\$828.00			
							Christensen , Nathan Allan Total	\$2,334.91	-\$1,620.04	\$714.87
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 - 2280	Travel Advance -	Travel Advance	20140725	204008552				-\$278.00	
Clarke , Jean M	213030 - 2222	Registration Fee -	MC FIRST ASSOCIATIO	20140728	117076571				-\$395.00	
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	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Clarke , Jean M	213030 - 2220	Travel-Expense-Out-	2656781 Clarke, Jean exp cor 204283067	20141126	204293669				-\$278.00	
Clarke , Jean M Total							\$2,236.07		-\$1,618.24	\$617.83
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	
Claussen , Beth L	213030 - 2122	Registration Fees -	MC CLAUSSEN AHEAD registration for c	20150409	117952469				-\$545.00	
Claussen , Beth L	213030 - 2122	Registration Fees -	FY16 Reg fee for AHEAD Conf in St. Paul, MN 7/13-7/18	20150518	117981427				\$545.00	
Claussen , Beth L	213030 - 3000	Supplies	MC CLAUSSEN AMAZON MKTPLACE books for professi	20150626	118155764				-\$4.00	
Claussen , Beth L	213030 - 3000	Supplies	MC CLAUSSEN AMAZON MKTPLACE books for professi	20150627	118155813				-\$15.97	
Claussen , Beth L Total							\$3,143.22		-\$122.77	\$3,020.45
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	
Clennon , Karina Elyse	213030 - 2880	Tuition &	ca037 380269 Karina Clennon 3 doctoral credits	20150414	117889809				-\$1,428.00	
Clennon , Karina Elyse	213030 -		Transfer from Gohner to Clennon	20150501			\$578.39			
Clennon , Karina Elyse	213030 - 3000	Supplies	MC CLENNON KA AMAZONCOM Book for professio	20150617	118115207				-\$10.73	
Clennon , Karina Elyse	213030 - 3000	Supplies	MC CLENNON KA AMAZONCOM Book for professio	20150624	118115208				-\$9.12	
Clennon , Karina Elyse Total							\$2,006.39		-\$1,597.04	\$409.35
Constantine , Mark	213030 -		FY2015 Allotment	20140701			\$702.00			
Constantine , Mark	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Constantine , Mark Total							\$1,428.00			\$1,428.00
Dean , Daniel N	213030 -		Vacant COE - Dir of Development Posn Filled by Daniel Dean	20141202			\$702.00			
Dean , Daniel N Total							\$702.00			\$702.00
Dickert , Candice L.	213030 -		FY2015 Allotment	20140701			\$702.00			
Dickert , Candice L. Total							\$702.00			\$702.00
Dobbins , Dewayne	213030 -		FY2015 Allotment	20140701			\$702.00			
Dobbins , Dewayne	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,493.63			
Dobbins , Dewayne	213030 -		FY15 D. Dobbins Balance Moved to Pot	20141029			-\$2,195.63			
Dobbins , Dewayne Total							\$0.00			\$0.00
Dolfin , Amanda Lynn	213030 -		FY2015 Allotment	20140701			\$702.00			
Dolfin , Amanda Lynn	213030 -		FY15 A. Dolfin Balance Moved to Pot	20150501			-\$702.00			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Dolfin , Amanda Lynn Total							\$0.00			\$0.00
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	
Dowd , Mary C Total							\$692.59	\$0.00	-\$231.65	\$460.94
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	
Downey , Sarah M	213030 - 2870	Memberships	MC DOWNEY NSCA NSCA Membership fo	20150306	117813436				-\$120.00	
Downey , Sarah M	213030 - 2222	Registration Fee -	MC DOWNEY NATA - SYMPOSIA NATA member sympos	20150428	117978955				-\$235.00	
Downey , Sarah M	213030 - 2280	Travel Advance -	Travel Advance	20150612	204697099				-\$176.00	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	2791351; Downey, Sarah	20150630	204763356				-\$10.00	
Downey , Sarah M	213030 - 2230	Living Expense Out	2791351; Downey, Sarah	20150630	204763356				-\$166.00	
Downey , Sarah M	213030 - 2280	Travel Advance -	2791351; Downey, Sarah	20150630	204763356				\$176.00	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150724	204766347				-\$14.88	
Downey , Sarah M Total							\$1,137.54		-\$844.88	\$292.66
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	
Drakeford , Raechelle Love Total							\$1,428.00		-\$450.00	\$978.00
Dugan , Suzanne C	213030 -		FY2015 Allotment	20140701			\$702.00			
Dugan , Suzanne C	213030 -		Carry Forward from FY14 to FY15	20140702			\$710.81			
Dugan , Suzanne C	213030 - 2222	Registration Fee -	MC DUGAN IACLEA IACLEA regisation	20150416	117952519				-\$525.00	
Dugan , Suzanne C Total							\$1,412.81		-\$525.00	\$887.81
Elliott , Daniel S	213030 -		FY2015 Allotment	20140701			\$702.00			
Elliott , Daniel S	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.11			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Elliott , Daniel S	213030 - 3000	Supplies	MC ELLIOT AMAZONCOM	20140725	117053381				-\$35.08	
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	
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 Total							\$197.51		-\$197.51	\$0.00
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	
Ellis , Abby Marie	213030 -		Transfer from Kimber to Ellis	20150403			\$2,888.58			
Ellis , Abby Marie Total							\$4,052.13		-\$243.50	\$3,808.63
Faust , Nicole D	213030 -		FY2015 Allotment	20140701			\$702.00			
Faust , Nicole D	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,653.63			
Faust , Nicole D Total							\$2,355.63			\$2,355.63
Fennell , Greta S.	213030 -		FY2015 Allotment	20140701			\$702.00			
Fennell , Greta S. Total							\$702.00			\$702.00
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	
Fischer , Vicki A. Total							\$1,455.55		-\$587.40	\$868.15
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	
Flatequal , Jessica R Total							\$2,640.22		-\$1,898.62	\$741.60

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
Fluegge , Karen J K Total							\$2,642.17			\$2,642.17
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			
Frederick , Sara Gilbert	213030 - 2122	Registration Fees -	MC PUBLICATIO ACADEMIC IMPRES Online training fo	20150427	117978900				-\$350.00	
Frederick , Sara Gilbert Total							\$1,500.00		-\$350.00	\$1,150.00
Gehrke , Jayne E.	213030 -		FY2015 Allotment	20140701			\$702.00			
Gehrke , Jayne E. Total							\$702.00			\$702.00
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	
Gjersvig , Thomas Clair	213030 - 2230	Living Expense Out	Employee Expense Report	20150417	204559206				-\$600.00	
Gjersvig , Thomas Clair Total							\$2,519.01		-\$1,350.00	\$1,169.01
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 - 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 - 2280	Travel Advance -	Travel Advance	20141126	204287156				-\$171.00	
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 -		Transfer from Elliot to Goff	20141219			\$679.53			
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	
Goff , Matthew L	213030 - 2870	Memberships	MC GOFF ASSOCIATION FOR Membership 3 year	20150608	118078253				-\$375.00	
Goff , Matthew L	213030 -		FY15 M. Goff Balance Moved to Pot	20150702			-\$256.98			
Goff , Matthew L Total							\$2,399.76		-\$2,399.76	\$0.00
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	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
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 - 2870	Memberships	Employee Expense Report	20141003	204183256				-\$95.00		
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		
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKT	20141117	117501205				-\$49.95		
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	20141222	117566306				\$49.95		
Gohner , Trevor Lloyd	213030 - 3000	Supplies	MC GOHNER AMAZON MKTPLACE Textbook for revie	20150226	117813986				-\$58.98		
Gohner , Trevor Lloyd	213030 -		Transfer from Gohner to Clennon	20150501			-\$578.39				
Gohner , Trevor Lloyd Total								\$863.67		-\$863.67	\$0.00
<hr/>											
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 - 1730	Software Rental /	MC CHICAN WAL-MART 1	20141006	117360024				-\$127.78		
Gonzalez , Oscar Muniz	213030 - 2880	Tuition &	cao37 370637 pd Inv#832104 Id 913648 O Gonzalez	20141030	117346875				-\$226.14		
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		
Gonzalez , Oscar Muniz	213030 -		Transfer from Hedwall to Gonzalez	20150430			\$1,008.90				
Gonzalez , Oscar Muniz Total								\$2,436.90		-\$2,065.22	\$371.68
<hr/>											
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		
Granberg-rademacker ,	213030 -		Transfer from Hedwall to Granberg-Rademacker	20150430			\$1,008.91				
Granberg-rademacker , Sara L Total								\$5,178.50		-\$320.44	\$4,858.06
<hr/>											
Gullickson , James E	213030 -		FY2015 Allotment	20140701			\$702.00				
Gullickson , James E	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,392.82				

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Gullickson , James E Total							\$2,094.82			\$2,094.82
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	
Haefner , Dale F Total							\$1,535.55		-\$267.00	\$1,268.55
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	
Halbur , Jeffrey M	213030 - 2122	Registration Fees -	Employee Expense Report	20150529	204643270				-\$89.00	
Halbur , Jeffrey M Total							\$1,732.78		-\$412.30	\$1,320.48
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	
Hallen , Linda A Total							\$794.76		-\$1,100.00	-\$305.24
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 - 1730	Software Rental /	MC HAMMAN SWEETWATER	20141013	117360029				-\$295.00	
Hamman , Logan L	213030 - 3000	Supplies	MC HAMMAN MUSICDISPA	20141205	117535012				-\$26.65	
Hamman , Logan L	213030 - 2870	Memberships	MC HAMMAN AUDIO ENGI	20141208	117534678				-\$99.00	
Hamman , Logan L	213030 -		Transfer from Elliot to Hamman	20141219			\$679.53			
Hamman , Logan L	213030 - 2870	Memberships	MC HAMMAN LOG INFOCOMM INTL - Professional Devel	20150129	117744931				-\$500.00	
Hamman , Logan L	213030 - 3000	Supplies	MC HAMMAN LOG AMAZONCOM Professional Devel	20150302	117814006				-\$83.78	
Hamman , Logan L	213030 -		Transfer from Hamman to Strom	20150325			-\$1,103.10			
Hamman , Logan L Total							\$1,004.43		-\$1,004.43	\$0.00
Harley , Erin Laurel	213030 -		FY2015 Allotment	20140701			\$702.00			
Harley , Erin Laurel	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Harley , Erin Laurel Total							\$2,109.55			\$2,109.55
Harrison , Emily	213030 -		FY2015 Allotment	20140701			\$702.00			
Harrison , Emily	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Harrison , Emily Elizabeth Total							\$2,109.55			\$2,109.55
Hedwall , Samantha D	213030 -		FY2015 Allotment	20140701			\$702.00			
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 -		Carry Forward from FY14 to FY15	20140702			\$2,095.21			
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	
Hedwall , Samantha D	213030 -		Transfer from Hedwall to Granberg-Rademacker	20150430			-\$1,008.91			
Hedwall , Samantha D	213030 -		Transfer from Hedwall to Gonzalez	20150430			-\$1,008.90			
Hedwall , Samantha D Total							\$779.40		-\$779.40	\$0.00
Heinz , Brittany Ann	213030 -		Vacat Athl Dir of Mrktg Posn Filled by Brittany Heinz	20141113			\$702.00			
Heinz , Brittany Ann	213030 - 2870	Memberships	MC ATHLET NACDA AND	20141211	117534668				-\$150.00	
Heinz , Brittany Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20150710	204743021				-\$552.00	
Heinz , Brittany Ann Total							\$702.00		-\$702.00	\$0.00
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			
Herbst-johnson , Laura Nicole Total							\$893.69			\$893.69
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 - 2162	Service Center	2271849 1404 Hinckley (Hesser)	20140916	117282654				-\$106.00	
Hesser , Margaret	213030 - 2130	Living Expense	MC HESSER GRAND HINC	20140918	117279361				-\$53.84	
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	
Hesser , Margaret Total							\$1,896.01		-\$778.55	\$1,117.46
Heutmaker , Megan	213030 -		FY2015 Allotment	20140701			\$702.00			
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	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Heutmaker , Megan	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Heutmaker , Megan	213030 - 3000	Supplies	MC AMERIC ACT ACHE	20141015	117360739				\$288.00	
Heutmaker , Megan	213030 - 3000	Supplies	MC AMERICANIN EBAYS HALFCOM Book for professio	20150113	117732250				-\$20.34	
Heutmaker , Megan	213030 - 3000	Supplies	MC AMERICANIN AMAZONCOM Book for professio	20150119	117732249				-\$84.23	
Heutmaker , Megan	213030 - 2222	Registration Fee -	MC AMERICANIN NASPA -EXPERIEN Registration for N	20150223	117813011				-\$480.00	
Heutmaker , Megan	213030 - 2870	Memberships	MC AMERICANIN NASPA-AUTHORIZE Membership to NASP	20150223	117813427				-\$75.00	
Heutmaker , Megan	213030 - 2280	Travel Advance -	Travel Advance	20150306	204486162				-\$248.00	
Heutmaker , Megan	213030 - 2230	Living Expense Out	MC AMERICANIN BEST WESTERN HO Hotel for travel t	20150323	117914755				-\$69.26	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN HILTON WTC GARA Parking for confer	20150324	117914667				-\$5.00	
Heutmaker , Megan	213030 - 2230	Living Expense Out	Employee Expense Report	20150417	204559252				-\$38.00	
Heutmaker , Megan	213030 - 2280	Travel Advance -	2747878 Megan Heutmaker	20150417	204567911				\$248.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	2747878 Megan Heutmaker	20150417	204567911				-\$10.00	
Heutmaker , Megan	213030 - 2230	Living Expense Out	2747878 Megan Heutmaker	20150417	204567911				-\$238.00	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Flight for NACADA	20150513	118025173				-\$206.18	
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	FY16 Exp Spirit. Airfare for M. Heutmaker to NACADA conf in	20150601	118017563				\$206.18	
Heutmaker , Megan Rose Total							\$1,428.00		-\$1,291.83	\$136.17
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			
Hicks , Jesse D Total							\$0.00			\$0.00
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 PAYPAL TO	20141203	117534430				-\$380.30	
Hidalgo Gonzalez ,	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150501	204595908				-\$80.80	
Hidalgo Gonzalez ,	213030 - 2230	Living Expense Out	Employee Expense Report	20150501	204595908				-\$414.00	
Hidalgo Gonzalez ,	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150501	204595908				-\$25.00	
Hidalgo Gonzalez ,	213030 -		FY15 Hidalgo Gonzalez Balance Moved to Pot	20150601			-\$8.36			
Hidalgo Gonzalez , Victoria Total							\$2,101.19		-\$2,101.19	\$0.00
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 Pflingsten	20141004			-\$1,719.94			
Hopper , Carly L	213030 -		Transfer from Pflingsten to Hopper	20150209			\$1,719.94			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hopper, Carly L	213030 - 2122	Registration Fees -	MC HOPPER ACT NICE YOGIS Minneapolis Yoga C	20150216	117787408				-\$358.44	
Hopper, Carly L	213030 - 2870	Memberships	MC HOPPER NCHEC INC Annual membership	20150327	117914997				-\$55.00	
Hopper, Carly L	213030 - 2870	Memberships	MC HOPPER YOGA ALLIANCE Annual membership	20150330	117914998				-\$55.00	
Hopper, Carly L	213030 -		Transfer from Hopper to Stevens	20150421			-\$150.00			
Hopper, Carly L	213030 - 2120	Travel Expense - In	MC HOPPER MARTEN Parking Ramp fee f	20150427	117978883				-\$10.00	
Hopper, Carly L	213030 - 2120	Travel Expense - In	MC HOPPER MARTEN Parking Ramp fee f	20150428	117978884				-\$5.00	
Hopper, Carly L	213030 - 2199	In State Travel FICA	Employee Expense Report	20150529	204643816				-\$2.75	
Hopper, Carly L	213030 - 2090	Other	Employee Expense Report	20150529	204643816				-\$3.49	
Hopper, Carly L	213030 - 2190	Meal Without	Employee Expense Report	20150529	204643816				-\$36.00	
Hopper, Carly L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150529	204643816				-\$187.86	
Hopper, Carly L	213030 - 2130	Living Expense	Employee Expense Report	20150529	204643816				-\$83.91	
Hopper, Carly L	213030 - 2122	Registration Fees -	MC HOPPER NETA National Exercise	20150624	118114865				-\$20.31	
Hopper, Carly L	213030 - 2870	Memberships	MC HOPPER NATIONAL INTRAM NIRSA Annual Profe	20150624	118115020				-\$133.00	
Hopper, Carly L	213030 - 2870	Memberships	MC HOPPER NETA National Exercise	20150626	118115019				-\$90.00	
Hopper, Carly L Total							\$1,569.94		-\$1,040.76	\$529.18
<hr/>										
Howk, Lucas R	213030 -		FY2015 Allotment	20140701			\$702.00			
Howk, Lucas R	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Howk, Lucas R Total							\$1,428.00			\$1,428.00
<hr/>										
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	
Hurd, Randall C Total							\$1,808.32		-\$1,041.88	\$766.44
<hr/>										
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	
Hurley, Lucette T	213030 - 2122	Registration Fees -	MC ANNUAL GIV REEHER LLC Reg fee for Hurley	20150223	117812941				-\$700.00	
Hurley, Lucette T	213030 - 2130	Living Expense	Employee Expense Report	20150403	204540697				-\$200.09	
Hurley, Lucette T Total							\$1,415.00		-\$980.09	\$434.91
<hr/>										
Hyttsten, John Peter	213030 -		FY2015 Allotment	20140701			\$702.00			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Hyttsten , John Peter Total							\$1,074.68		-\$92.20	\$982.48
Inkrott , Thomas A	213030 -		FY2015 Allotment	20140701			\$702.00			
Inkrott , Thomas A	213030 - 2122	Registration Fees -	MC ATHL GENER PAYPAL CENTRAL Central Virginia S	20150402	117914637				-\$200.00	
Inkrott , Thomas A	213030 - 2122	Registration Fees -	MC ATHL GENER HTTP://STOREXL Minnesota Sport Pe	20150420	117978892				-\$100.00	
Inkrott , Thomas A	213030 - 2122	Registration Fees -	Reg fee for central virginia sports perform. online seminar	20150518	117981427				\$200.00	
Inkrott , Thomas A	213030 - 2199	In State Travel FICA	Employee Expense Report	20150529	204643826				-\$0.84	
Inkrott , Thomas A	213030 - 2190	Meal Without	Employee Expense Report	20150529	204643826				-\$11.00	
Inkrott , Thomas A	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150529	204643826				-\$49.80	
Inkrott , Thomas A Total							\$702.00		-\$161.64	\$540.36
Iverson , Melissa P	213030 -		FY2015 Allotment	20140701			\$702.00			
Iverson , Melissa P	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,238.93			
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	MC IVERSON SOUTHWES 52621 airline ticket to	20150612	118078117				-\$310.99	
Iverson , Melissa P	213030 - 2222	Registration Fee -	MC IVERSON NACADA NACADA Registratio	20150615	118114915				-\$385.00	
Iverson , Melissa P	213030 - 2870	Memberships	MC IVERSON NACADA NACADA Membership	20150615	118115021				-\$65.00	
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	AR2207UG NON-STUDENT GENERAL LEDGER BY CC	20150625	118077307				\$310.99	
Iverson , Melissa P	213030 - 2222	Registration Fee -	NACADA Reg Fee 10/4/15-10/7/15 (Move Exp to FY16)	20150630	118088220				\$385.00	
Iverson , Melissa P Total							\$2,940.93		-\$65.00	\$2,875.93
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 - 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 -		Transfer from Elliot to Janney	20141219			\$679.54			
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	
Janney , Cynthia L	213030 - 3000	Supplies	MC RESIDENTIA GREATER MANKATO luncheon with Stat	20150330	117915667				-\$60.00	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Janney , Cynthia L Total							\$2,195.77		-\$1,470.00	\$725.77
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			
Jenson , Megan Jo Total							\$0.00			\$0.00
Johnson , Elizabeth	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Johnson , Elizabeth Rose Total							\$726.00			\$726.00
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			
Johnson , Erica M B Total							\$2,714.37			\$2,714.37
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 - 2870	Memberships	Employee Expense Report	20141003	204183286				-\$65.00	
Johnson , Kasi Jo	213030 -		Transfer from Meidl to Johnson, Kasi	20141013			\$480.00			
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	
Johnson , Kasi Jo Total							\$2,339.75		-\$1,463.04	\$876.71
Jones , Brian Patrick	213030 -		FY2015 Allotment	20140701			\$702.00			
Jones , Brian Patrick	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,195.41			
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 - 2220	Travel-Expense-Out-	MC JONES YELLOW CAB	20141030	117405316				-\$63.18	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	MC JONES MARRIOTT JW	20141031	117405306				-\$328.90	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204288238				-\$89.00	
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 - 2120	Travel Expense - In	MC JONES INTERSTATEPARKI Parking fee for Brian Jones	20150519	118056661				-\$17.00	
Jones , Brian Patrick	213030 - 2130	Living Expense	MC JONES COURTYARD BY MA Lodging for Brian Jones	20150520	118056677				-\$146.25	
Jones , Brian Patrick	213030 - 2870	Memberships	MC JONES MACAC Renewal of Brian J	20150604	118078254				-\$40.00	
Jones , Brian Patrick Total							\$2,897.41		-\$2,095.53	\$801.88

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Jones , Jessica M	213030 - 2222	Registration Fee -	MC SPEECHHEAR READWITHTLC Jessica Jones webi	20150428	117978961				-\$30.00	
Jones , Jessica M	213030 - 2122	Registration Fees -	MC SPEECHHEAR READWITHTLC Jessica Jones webi	20150428	118015219				-\$30.00	
Jones , Jessica M	213030 - 2222	Registration Fee -	MC SPEECHHEAR READWITHTLC Jessica Jones webi	20150428	118015220				\$30.00	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR DEPT HLTH SPEEC Speech-Language Pa	20150501	117979257				-\$220.00	
Jones , Jessica M	213030 - 3000	Supplies	MC SPEECHHEAR AHM SPEECHPATHO CEU Total Access M	20150605	118078968				-\$99.00	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR AHM SPEECHPATHO CEU Total Access	20150605	118100465				-\$99.00	
Jones , Jessica M	213030 - 3000	Supplies	MC SPEECHHEAR AHM SPEECHPATHO CEU Total Access	20150605	118100466				\$99.00	
Jones , Jessica M	213030 - 3000	Supplies	MC SPEECHHEAR AHM SPEECHPATHO Sim Case Membershi	20150608	118078970				-\$99.00	
Jones , Jessica M	213030 - 3000	Supplies	MC SPEECHHEAR AHM SPEECHPATHO returning membersh	20150609	118078972				\$99.00	
Jones , Jessica M Total							\$844.39		-\$599.00	\$245.39
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 - 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	
Kalakian , Karey Lynn	213030 - 2222	Registration Fee -	AR2207UG NON-STUDENT GENERAL LEDGER BY CC	20141023	117326181				\$345.00	
Kalakian , Karey Lynn	213030 - 2162	Service Center	2273455 1405 Winona MN (Karey Kalakian)	20150330	117862101				-\$106.00	
Kalakian , Karey Lynn	213030 - 2130	Living Expense	Employee Expense Report	20150501	204596006				-\$158.70	
Kalakian , Karey Lynn	213030 - 2870	Memberships	Employee Expense Report	20150515	204620824				-\$330.50	
Kalakian , Karey Lynn	213030 - 2870	Memberships	Employee Expense Report	20150612	204688723				-\$190.00	
Kalakian , Karey Lynn Total							\$3,226.79		-\$540.66	\$2,686.13
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			
Kamal-ahmed , Ishrat Total							\$1,500.00			\$1,500.00
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	
Kanzenbach , Todd L	213030 - 2870	Memberships	Employee Expense Report	20150320	204516269				-\$211.20	
Kanzenbach , Todd L Total							\$729.37		-\$411.20	\$318.17
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	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kenward , Stephani Total							\$1,242.55		-\$74.00	\$1,168.55
Kesler , Brandon A.	213030 -		Transfer from Wubben to Kelser (Pr Yr Carry Fwd Correction)	20140905			\$89.00			
Kesler , Brandon A.	213030 - 1755	On-line Subscription	MC KESLER THE CHRONI	20140905	117228230				-\$89.00	
Kesler , Brandon A. Total							\$89.00		-\$89.00	\$0.00
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	
Kimber , Paulette Bendu	213030 -		Transfer from Kimber to Ellis	20150403			-\$2,888.58			
Kimber , Paulette Bendu Total							\$149.00		-\$149.00	\$0.00
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	
Knoppa , Stephanie A	213030 - 2870	Memberships	MC KNOPPA NASPA-AUTHORIZE professional Devel	20150608	118078255				-\$165.00	
Knoppa , Stephanie A	213030 - 2870	Memberships	MC KNOPPA ACPA ACPA Membership Pr	20150612	118078256				-\$93.00	
Knoppa , Stephanie A Total							\$1,706.08		-\$423.00	\$1,283.08
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			
Kohrs , Jodi Arnoldi Total							\$3,809.91			\$3,809.91
Koppes , Colleen	213030 -		FY2015 Allotment	20140701			\$702.00			
Koppes , Colleen	213030 -		Carry Forward from FY14 to FY15	20140702			\$542.00			
Koppes , Colleen	213030 -		Transfer from Sidmore to Koppes	20150616			\$500.00			
Koppes , Colleen Christine Total							\$1,744.00			\$1,744.00
Koupal , Leonard L	213030 -		FY2015 Allotment	20140701			\$702.00			
Koupal , Leonard L	213030 -		Carry Forward from FY14 to FY15	20140702			\$741.61			
Koupal , Leonard L Total							\$1,443.61			\$1,443.61
Kramer , Nicholas J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Kramer , Nicholas J.	213030 - 2230	Living Expense Out	Employee Expense Report	20141126	204296698				-\$2.16	
Kramer , Nicholas J. Total							\$702.00		-\$2.16	\$699.84
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	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Kramlinger , Patti E Total							\$702.45		-\$699.88	\$2.57
Kuechle , Lynn Christine	213030 -		FY2015 Allotment	20140701			\$702.00			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY14 to FY15	20140702			\$115.28			
Kuechle , Lynn Christine	213030 - 2230	Living Expense Out	Employee Expense Report	20150529	204651331				-\$377.80	
Kuechle , Lynn Christine	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150529	204651331				-\$422.20	
Kuechle , Lynn Christine Total							\$817.28		-\$800.00	\$17.28
Kunkel , Gertrude M	213030 -		FY2015 Allotment	20140701			\$702.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY14 to FY15	20140702			\$215.49			
Kunkel , Gertrude M	213030 - 2222	Registration Fee -	cao37 381909 Study Abroad Trip	20150304	117767631				-\$900.00	
Kunkel , Gertrude M Total							\$917.49		-\$900.00	\$17.49
Lagerquist , Michael	213030 -		FY2015 Allotment	20140701			\$702.00			
Lagerquist , Michael	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,534.87			
Lagerquist , Michael	213030 - 2230	Living Expense Out	Employee Expense Report	20150417	204559282				-\$351.00	
Lagerquist , Michael	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150417	204559282				-\$469.00	
Lagerquist , Michael	213030 -		FY15 M. Lagerquist Balance Moved to Pot	20150612					-\$1,416.87	
Lagerquist , Michael Scott Total							\$820.00		-\$820.00	\$0.00
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	
Lamm , Tana Noelle Total							\$2,109.55		-\$457.99	\$1,651.56
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	20140910	117280097				-\$13.59	
Lane , Tiffany J.	213030 - 3000	Supplies	MC LANE T AMAZON MKT	20140910	117280098				-\$36.98	
Lane , Tiffany J.	213030 - 3000	Supplies	MC LANE T AMAZON MKT	20140911	117280096				-\$22.06	
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	
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA VTS ARPT IND AM NASPA conference i	20150327	117914710				-\$37.95	
Lane , Tiffany J.	213030 - 2230	Living Expense Out	MC LANE TIFFA SPRINGHILL SUIT NASPA conference i	20150327	117914773				-\$486.72	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Lane , Tiffany J. Total							\$1,428.00		-\$1,428.00	\$0.00
Latus , Deenna M	213030 -		FY2015 Allotment	20140701			\$702.00			
Latus , Deenna M	213030 -		Carry Forward from FY14 to FY15	20140702			\$933.17			
Latus , Deenna M	213030 -		FY15 D. Latus Balance Moved to Pot	20141208			-\$1,635.17			
Latus , Deenna M Total							\$0.00			\$0.00
Lee , Mai Der	213030 -		FY2015 Allotment	20140701			\$702.00			
Lee , Mai Der	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Lee , Mai Der Total							\$2,109.55			\$2,109.55
Li , Margaret	213030 -		Vacant COE - Dir of Development Posn Filled by Margaret Li	20150112			\$702.00			
Li , Margaret Total							\$702.00			\$702.00
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 - 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	
Linde , Nicholas M	213030 -		Transfer from Hicks to Linde	20141205			\$2,100.00			
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	
Linde , Nicholas M Total							\$3,359.11		-\$1,526.92	\$1,832.19
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	
Lindsay , Caryn E	213030 -		Transfer from Lindsay to Prorok	20150413			-\$700.00			
Lindsay , Caryn E Total							\$972.16		\$0.00	\$972.16
Loerts , Sandra	213030 -		FY2015 Allotment	20140701			\$702.00			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Loerts , Sandra	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,730.32			
							Loerts , Sandra Total			\$3,432.32
Lohrenz , Elizabeth	213030 -		FY2015 Allotment	20140701			\$702.00			
Lohrenz , Elizabeth	213030 - 2130	Living Expense	MC ISSS1 CROWNE PLAZ	20141103	117453000				-\$374.60	
Lohrenz , Elizabeth	213030 - 2130	Living Expense	MC ISSS1 CROWNE PLAZ	20141110	117452997				\$5.00	
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	
Lohrenz , Elizabeth	213030 -		Transfer from Qureshi to Lohrenz	20150604			\$132.47			
							Lohrenz , Elizabeth Anne Total		-\$500.03	\$334.44
Maahs-zurbey , Gina A	213030 -		FY2015 Allotment	20140701			\$702.00			
Maahs-zurbey , Gina A	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,836.12			
Maahs-zurbey , Gina A	213030 - 2870	Memberships	Employee Expense Report	20150529	204656756				-\$65.00	
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	MC ARTS AND H SOUTHWES 52621 airfare for confer	20150612	118078090				-\$310.99	
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	SW Airlines NACADA Conf Las Vegas (Move fm FY15 to FY16)	20150618	118062966				\$310.99	
							Maahs-zurbey , Gina A Total		-\$65.00	\$3,473.12
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			
Maignes , Cita G	213030 -		FY15 C. Maignes Balance Moved to Pot	20150609			-\$1,500.00			
							Maignes , Cita G Total			\$0.00
Malecha , Jodi	213030 -		FY2015 Allotment	20140701			\$702.00			
Malecha , Jodi	213030 -		Carry Forward from FY14 to FY15	20140702			-\$329.07			
							Malecha , Jodi Total			\$372.93
Marshall , Timothy L	213030 -		FY2015 Allotment	20140701			\$702.00			
Marshall , Timothy L	213030 -		Carry Forward from FY14 to FY15	20140702			\$415.75			
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHALL DELTA	20150219	117787476				-\$278.20	
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHALL DELTA	20150219	117787477				-\$25.00	
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHALL ENTERPRISE RENT rental vehicle for	20150429	117978944				-\$125.87	
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHALL MSP AIRPORT PAR airport parking fo	20150430	117978943				-\$66.00	
Marshall , Timothy L	213030 - 2230	Living Expense Out	MC MARSHALL MARRIOTT 33747 hotel parking for	20150430	117978979				-\$12.72	
							Marshall , Timothy L Total		-\$507.79	\$609.96
Matthews , Brice J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Matthews , Brice J.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,361.55			
							Matthews , Brice J. Total			\$2,063.55

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Mckoy , Marva W	213030 -		FY2015 Allotment	20140701			\$702.00			
Mckoy , Marva W	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,923.99			
Mckoy , Marva W	213030 - 2880	Tuition &	Employee Expense Report	20150612	204688769				-\$2,625.99	
Mckoy , Marva W Total							\$2,625.99		-\$2,625.99	\$0.00
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	
Meidl , Linda S Total							\$2,808.19		-\$626.00	\$2,182.19
Meier , Kelly S	213030 -		FY2015 Allotment	20140701			\$702.00			
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 -		Carry Forward from FY14 to FY15	20140702			\$1,829.58			
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	
Meier , Kelly S	213030 - 2222	Registration Fee -	MC INSTITUTIO NASPA-AUTHORIZE Conference Registr	20150223	117813024				-\$75.00	
Meier , Kelly S	213030 - 2230	Living Expense Out	MC INSTITUTIO NASPA -EXPERIEN Professional Org R	20150223	117813049				-\$480.00	
Meier , Kelly S	213030 - 2280	Travel Advance -	Travel Advance	20150306	204486167				-\$799.70	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO PREMIUM PARKING Parking for confer	20150323	117914705				-\$10.00	
Meier , Kelly S	213030 - 2230	Living Expense Out	MC INSTITUTIO LOEWS HOTELS Hotel for Conferen	20150326	117914770				-\$134.04	
Meier , Kelly S	213030 - 2280	Travel Advance -	2747880 Kelly Meier	20150417	204567933				\$402.90	
Meier , Kelly S	213030 - 2230	Living Expense Out	2747880 Kelly Meier	20150417	204567933				-\$294.00	
Meier , Kelly S	213030 - 2280	Travel Advance -	2747880; Meier, Kelly	20150417	204734643				\$396.80	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150501	204591236				-\$551.70	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO SPIRIT AI 48701 Airline ticket for	20150513	118025188				-\$206.18	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	FY16 Exp Spirit Airlines. Airfare to Las Vegas for NACADA Conf	20150601	118017563				\$206.18	
Meier , Kelly S Total							\$2,531.58		-\$2,108.46	\$423.12
Mickle , Christopher T	213030 -		FY2015 Allotment	20140701			\$702.00			
Mickle , Christopher T	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,925.91			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Mickle , Christopher T Total							\$2,627.91			\$2,627.91
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	
Mukamuri , Amy K	213030 - 2870	Memberships	MC MUKAMURI THE STEPPINGSTO Membership dues	20150129	117841548				-\$110.00	
Mukamuri , Amy K	213030 - 2130	Living Expense	MC MUKAMURI EMBASSY SUITES Stayed at the Emba	20150223	117812964				-\$436.78	
Mukamuri , Amy K	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150306	204486460				-\$102.01	
Mukamuri , Amy K	213030 - 2130	Living Expense	Employee Expense Report	20150306	204486460				-\$54.00	
Mukamuri , Amy K	213030 - 3000	Supplies	MC MUKAMURI AMAZON MKTPLACE book purchased for	20150513	118025889				-\$7.24	
Mukamuri , Amy K	213030 - 2870	Memberships	MC MUKAMURI NACADA Professional Devel	20150526	118056865				-\$65.00	
Mukamuri , Amy K Total							\$3,799.18		-\$1,370.03	\$2,429.15
Murray , Shirley	213030 -		FY2015 Allotment	20140701			\$702.00			
Murray , Shirley	213030 - 2222	Registration Fee -	Registration Fee for NASW Conference (Move fm FY14 to	20140701	116906374				-\$410.00	
Murray , Shirley	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,713.11			
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	
Murray , Shirley	213030 - 2870	Memberships	MC CONTINUING NASW ONLINE Professional Devel	20150520	118056860				-\$125.00	
Murray , Shirley	213030 - 2122	Registration Fees -	MC CONTINUING CROSS COUNTRY E Professional Devel	20150612	118078054				-\$49.00	
Murray , Shirley	213030 - 2122	Registration Fees -	Cross Country Ed Reg Fee for Webex (Move from FY15 to	20150618	118062966				\$49.00	
Murray , Shirley Total							\$2,415.11		-\$1,563.84	\$851.27
Nation , Kelsey M	213030 -		Vacant Res Hall Director Posn Filled by Kelsey Nation	20150105			\$702.00			
Nation , Kelsey M Total							\$702.00			\$702.00
Nelson , Carolyn Irene	213030 -		FY2015 Allotment	20140701			\$702.00			
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 -		Carry Forward from FY14 to FY15	20140702			\$1,499.68			
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	
Nelson , Carolyn Irene	213030 -		Transfer from Berge to Nelson	20150120			\$1,049.43			
Nelson , Carolyn Irene Total							\$3,251.11		-\$1,676.30	\$1,574.81
Nelson , Tennille Ashlyn	213030 -		FY2015 Allotment	20140701			\$702.00			
Nelson , Tennille Ashlyn	213030 -		Carry Forward from FY14 to FY15	20140702			\$570.10			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Nelson , Tennille Ashlyn	213030 - 3000	Supplies	Employee Expense Report	20150529	204656801				-\$442.87	
Nelson , Tennille Ashlyn Total							\$1,272.10		<b style="color: red;">-\$1,266.81	\$5.29
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	Employee Expense Report	20141126	204296723				-\$70.00	
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	20150220	204468273				-\$54.00	
Neuman , Phillip D. Total							\$702.00		<b style="color: red;">-\$610.80	\$91.20
O'donnell , Jenifer A	213030 -		FY2015 Allotment	20140701			\$702.00			
O'donnell , Jenifer A Total							\$702.00			\$702.00
Page , Brenda B.	213030 -		FY2015 Allotment	20140701			\$702.00			
Page , Brenda B. Total							\$702.00			\$702.00
Parker , Jennifer L.	213030 -		FY2015 Allotment	20140701			\$702.00			
Parker , Jennifer L.	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150710	204734245				-\$121.20	
Parker , Jennifer L.	213030 - 2120	Travel Expense - In	Employee Expense Report	20150710	204734245				-\$5.00	
Parker , Jennifer L.	213030 - 2122	Registration Fees -	Employee Expense Report	20150710	204734245				-\$190.00	
Parker , Jennifer L.	213030 - 2130	Living Expense	Employee Expense Report	20150710	204734245				-\$132.43	
Parker , Jennifer L. Total							\$702.00		<b style="color: red;">-\$448.63	\$253.37
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	
Peterson , Laura M	213030 -		Carry Forward from FY14 to FY15	20140702			\$50.00			
Peterson , Laura M Total							\$50.00		<b style="color: red;">-\$50.00	\$0.00
Pfingsten , Todd	213030 -		FY2015 Allotment	20140701			\$702.00			
Pfingsten , Todd	213030 -		Carry Forward from FY14 to FY15	20140702			\$393.73			
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	
Pfingsten , Todd	213030 -		Transfer from Hopper to Pfingsten	20141004			\$1,719.94			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Steiger	20141113			-\$62.98			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Hopper	20150209			-\$1,719.94			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Steiger	20150313			-\$400.00			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Stevens	20150421			-\$332.73			
Pfingsten , Todd Total							\$300.02		-\$300.02	\$0.00
Piepho , Shirley Skorr	213030 -		FY2015 Allotment	20140701			\$702.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY14 to FY15	20140702			\$702.96			
Piepho , Shirley Skorr Total							\$1,404.96			\$1,404.96
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 - 2280	Travel Advance -	Travel Advance	20140822	204083589				-\$1,407.20	
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 HOTE	20141111	117453079				-\$1,048.36	
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	
Pinero , Ramon E Total							\$2,809.93		-\$2,786.30	\$23.63
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	
Poppitz , Cory R Total							\$1,545.64		-\$412.00	\$1,133.64
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			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Pot (unallocated) ,	213030 -		Vacant SBS St Relations Posn Filled Internally (Iverson)	20141006			\$702.00			
Pot (unallocated) ,	213030 -		FY15 D. Dobbins Balance Moved to Pot	20141029			\$2,195.63			
Pot (unallocated) ,	213030 -		FY15 D. Latus Balance Moved to Pot	20141208			\$1,635.17			
Pot (unallocated) ,	213030 -		FY15 K. Underwood Balance Moved to Pot	20150320			\$287.09			
Pot (unallocated) ,	213030 -		FY15 A. Dolfin Balance Moved to Pot	20150501			\$702.00			
Pot (unallocated) ,	213030 -		FY15 Hidalgo Gonzalez Balance Moved to Pot	20150601			\$8.36			
Pot (unallocated) ,	213030 -		FY15 C. Maignes Balance Moved to Pot	20150609			\$1,500.00			
Pot (unallocated) ,	213030 -		FY15 M. Lagerquist Balance Moved to Pot	20150612			\$1,416.87			
Pot (unallocated) ,	213030 -		FY15 M. Goff Balance Moved to Pot	20150702			\$256.98			
Pot (unallocated) ,	213030 -		FY15 M. Takaiwa Balance Moved to Pot	20150722			\$462.00			
Pot (unallocated) , Total							\$11,546.94			\$11,546.94
Power , Amber Joy	213030 -		FY2015 Allotment	20140701			\$702.00			
Power , Amber Joy	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,077.05			
Power , Amber Joy	213030 - 2122	Registration Fees -	MC ANNUAL GIV REEHER LLC Reg fee for Power	20150223	117812941				-\$700.00	
Power , Amber Joy	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150403	204536567				-\$82.82	
Power , Amber Joy	213030 - 2120	Travel Expense - In	Employee Expense Report	20150403	204536567				-\$20.48	
Power , Amber Joy	213030 - 2130	Living Expense	Employee Expense Report	20150403	204536567				-\$169.09	
Power , Amber Joy Total							\$1,779.05		-\$972.39	\$806.66
Prorok , Mandy E.	213030 -		FY2015 Allotment	20140701			\$702.00			
Prorok , Mandy E.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,369.80			
Prorok , Mandy E.	213030 -		Transfer from Lindsay to Prorok	20150413			\$700.00			
Prorok , Mandy E. Total							\$2,771.80			\$2,771.80
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	
Quintero , Guadalupe A Total							\$713.18		-\$217.00	\$496.18
Qureshi , Mariam Zia	213030 -		FY2015 Allotment	20140701			\$702.00			
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 - 2130	Living Expense	MC ISSS1 CROWNE PLAZ	20141110	117452997				\$5.00	
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	
Qureshi , Mariam Zia	213030 -		Transfer from Qureshi to Lohrenz	20150604			-\$132.47			
Qureshi , Mariam Zia Total							\$569.53		-\$569.53	\$0.00

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Reasor , Cassandra K.	213030 -		FY2015 Allotment	20140701			\$702.00			
Reasor , Cassandra K. Total							\$702.00			\$702.00
Sanderson , Craig A.	213030 -		FY2015 Allotment	20140701			\$702.00			
Sanderson , Craig A.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Sanderson , Craig A. Total							\$2,109.55			\$2,109.55
Schliesmann , Sarah C	213030 -		Transfer from Sidmore to Schliesmann	20150727			\$928.00			
Schliesmann , Sarah C Total							\$928.00			\$928.00
Schmeal , Catherine L	213030 -		FY2015 Allotment	20140701			\$702.00			
Schmeal , Catherine L	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,259.83			
Schmeal , Catherine L Total							\$1,961.83			\$1,961.83
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			
Schuh , Wendy R	213030 - 2222	Registration Fee -	MC SCHUH ACHA REGISTRATI Registration for A	20150210	117787527				-\$531.00	
Schuh , Wendy R	213030 - 2870	Memberships	MC SCHUH NCHEC INC Professional membe	20150220	117787923				-\$55.00	
Schuh , Wendy R	213030 - 2222	Registration Fee -	MC SCHUH ACHA REGISTRATI Refund for 1/2 day	20150316	117865100				\$50.00	
Schuh , Wendy R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150626	204715874				-\$128.48	
Schuh , Wendy R Total							\$1,818.43		-\$664.48	\$1,153.95
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	20141103	117766687				-\$430.20	
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	
Schultz , Laura C Total							\$2,367.21		-\$2,086.48	\$280.73
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 PAYPAL UP	20141029	117405727				-\$325.00	
Schulz , Debra Jean	213030 - 2130	Living Expense	MC SCHULZ HYATT HOTE	20141124	117500529				-\$123.61	
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	MC SCHULZ FRONTIER A8DEN Airline Ticket for	20150413	117952513				-\$182.20	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	Reimb from Debra Schulz for seat fee on P-Card	20150504	117941335				\$8.00	
Schulz , Debra Jean	213030 - 2230	Living Expense Out	MC SCHULZ HYATT HOTELS DE Lodging for 2015 R	20150615	118114928				-\$430.96	
Schulz , Debra Jean	213030 - 2230	Living Expense Out	Employee Expense Report	20150710	204738254				-\$152.00	
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150710	204738254				-\$144.20	
Schulz , Debra Jean	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150710	204738254				-\$80.80	
Schulz , Debra Jean Total							\$1,641.95		-\$1,430.77	\$211.18
Seth , Kristel A.	213030 -		FY2015 Allotment	20140701			\$702.00			
Seth , Kristel A.	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,407.55			
Seth , Kristel A. Total							\$2,109.55			\$2,109.55
Siddela , Paulkani	213030 -		FY2015 Allotment	20140701			\$702.00			
Siddela , Paulkani Total							\$702.00			\$702.00
Sidmore , Matthew J	213030 -		FY2015 Allotment	20140701			\$702.00			
Sidmore , Matthew J	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Sidmore , Matthew J	213030 -		Transfer from Sidmore to Koppes	20150616			-\$500.00			
Sidmore , Matthew J	213030 -		Transfer from Sidmore to Schliesmann	20150727			-\$928.00			
Sidmore , Matthew J Total							\$0.00			\$0.00
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	
Slotemaker , Marie E	213030 -		Transfer from Urban to Slotemaker	20150709			\$562.51			
Slotemaker , Marie E Total							\$1,558.08		-\$215.00	\$1,343.08
Snow , Julie Ann	213030 - 2870	Memberships	MC SNOW AHEAD	20140520	117183335				-\$670.00	
Snow , Julie Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
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	
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 - 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 Total							\$3,761.79		-\$2,164.00	\$1,597.79
Steiger , Samuel Adams	213030 -		FY2015 Allotment	20140701			\$702.00			
Steiger , Samuel Adams	213030 -		Carry Forward from FY14 to FY15	20140702			\$74.79			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Steiger , Samuel Adams	213030 -		Transfer from Pfingsten to Steiger	20150313			\$400.00			
Steiger , Samuel Adams	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150515	204619378				-\$291.84	
Steiger , Samuel Adams	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150515	204619378				-\$80.80	
Steiger , Samuel Adams Total							\$1,239.77		-\$1,212.41	\$27.36
Stepan , Lindsay Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
Stepan , Lindsay Ann	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Stepan , Lindsay Ann Total							\$1,428.00			\$1,428.00
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	
Stevens , Ryan L	213030 - 2280	Travel Advance -	Travel Advance	20150320	204513977				-\$176.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVENS MSP AIRPORT PAR PDF amount	20150406	117952514				-\$7.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVENS AMBASSADOR CAB Taxi charge from D	20150406	117952516				-\$10.75	
Stevens , Ryan L	213030 - 2230	Living Expense Out	MC STEVENS GAYLORD TEXAN F Hotel charge while	20150406	117952544				-\$449.76	
Stevens , Ryan L	213030 - 2230	Living Expense Out	2753633 Ryan Stevens	20150417	204564279				-\$171.00	
Stevens , Ryan L	213030 - 2280	Travel Advance -	2753633 Ryan Stevens	20150417	204564279				\$176.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	2753633 Ryan Stevens	20150417	204564279				-\$5.00	
Stevens , Ryan L	213030 - 2230	Living Expense Out	Employee Expense Report	20150417	204566430				-\$14.00	
Stevens , Ryan L	213030 -		Transfer from Pfingsten to Stevens	20150421			\$332.73			
Stevens , Ryan L	213030 -		Transfer from Hopper to Stevens	20150421			\$150.00			
Stevens , Ryan L Total							\$1,259.54		-\$1,253.71	\$5.83
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	
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	
Stock , Nicole L	213030 - 2870	Memberships	MC FIRST YEAR NATIONAL ORIENT Professional Membe	20150406	117952809				-\$125.00	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							Stock , Nicole L Total	\$3,841.91	-\$1,702.82	\$2,139.09
Strom , Ashley Marie	213030 -		FY2015 Allotment	20140701			\$702.00			
Strom , Ashley Marie	213030 -		Carry Forward from FY14 to FY15	20140702			\$16.79			
Strom , Ashley Marie	213030 -		Transfer from Hamman to Strom	20150325			\$1,103.10			
Strom , Ashley Marie	213030 - 2870	Memberships	MC STUDENT AC ACPA ACPA Professional	20150608	118078265				-\$93.00	
Strom , Ashley Marie	213030 - 2870	Memberships	MC STUDENT AC NASPA-AUTHORIZE NASPA Professional	20150608	118078266				-\$75.00	
							Strom , Ashley Marie Total	\$1,821.89	-\$168.00	\$1,653.89
Takaiwa , Masayasu	213030 -		FY2015 Allotment	20140701			\$702.00			
Takaiwa , Masayasu	213030 - 2222	Registration Fee -	MC ATH TRAINI NATA - SYMPOSIA Registration for N	20150525	118056709				-\$310.00	
Takaiwa , Masayasu	213030 - 2870	Memberships	MC ATH TRAINI NATA ONLINE Annual NATA Member	20150525	118056856				-\$215.00	
Takaiwa , Masayasu	213030 - 2222	Registration Fee -	MC ATH TRAINI NATA SYMPOSIA I could not go to	20150617	118114914				\$285.00	
Takaiwa , Masayasu	213030 -		FY15 M. Takaiwa Balance Moved to Pot	20150722			-\$462.00			
							Takaiwa , Masayasu Total	\$240.00	-\$240.00	\$0.00
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	
							Taylor , Susan K Total	\$1,497.32	-\$44.13	\$1,453.19
Theil , Kory J.	213030 -		FY2015 Allotment	20140701			\$702.00			
Theil , Kory J.	213030 - 2222	Registration Fee -	MC THEIL K UNI DEPT RES CO RELI Conference Ju	20150403	117914753				-\$275.00	
Theil , Kory J.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150710	204743071				-\$196.95	
Theil , Kory J.	213030 - 2230	Living Expense Out	Employee Expense Report	20150710	204743071				-\$43.00	
							Theil , Kory J. Total	\$702.00	-\$514.95	\$187.05
Thiesse , Brandon R	213030 -		FY2015 Allotment	20140701			\$702.00			
Thiesse , Brandon R	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
Thiesse , Brandon R	213030 -		Transfer from Thiesse to Christensen	20150415			-\$600.00			
Thiesse , Brandon R	213030 -		Transfer from Thiesse to Christensen	20150724			-\$828.00			
							Thiesse , Brandon R Total	\$0.00		\$0.00
Tollefson , Lindsey	213030 -		FY2015 Allotment	20140701			\$702.00			
Tollefson , Lindsey	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,182.55			
							Tollefson , Lindsey Beyer Total	\$1,884.55		\$1,884.55
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	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Tourville , William	213030 - 2230	Living Expense Out	MC TOURVI RED ROOF I	20141118	117500588				-\$271.17	
Tourville , William Thomas Total							\$1,031.08		-\$471.17	\$559.91
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	
Tran , Christopher Toan	213030 - 2122	Registration Fees -	CA037-370691 Confrence Registration (Chris Tran)	20150225	117808948				-\$90.00	
Tran , Christopher Toan	213030 - 2122	Registration Fees -	MC TRAN MSU EVENTS CONF Pan-African Confer	20150225	117812951				-\$90.00	
Tran , Christopher Toan	213030 - 2222	Registration Fee -	MC TRAN UMASS LOWELL GR Professional devel	20150305	117813033				-\$50.00	
Tran , Christopher Toan	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150320	204516496				-\$39.39	
Tran , Christopher Toan	213030 - 2190	Meal Without	Employee Expense Report	20150320	204516496				-\$65.00	
Tran , Christopher Toan	213030 - 2199	In State Travel FICA	Employee Expense Report	20150320	204516496				-\$4.98	
Tran , Christopher Toan	213030 - 2222	Registration Fee -	007797 Reg / Chris Tran	20150325	204520266	B031915			-\$330.00	
Tran , Christopher Toan	213030 - 3000	Supplies	MC TRAN BKST B&N MINN-S Text books purchas	20150522	118057429				-\$268.80	
Tran , Christopher Toan Total							\$664.48		-\$978.17	-\$313.69
Underwood , Kristin N	213030 -		FY2015 Allotment	20140701			\$702.00			
Underwood , Kristin N	213030 -		Carry Forward from FY14 to FY15	20140702			\$953.73			
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	
Underwood , Kristin N	213030 - 2122	Registration Fees -	MC UNDERWOOD FRSTGVG YWCAOFM YWCA Professional	20150209	117787422				-\$675.00	
Underwood , Kristin N	213030 -		FY15 K. Underwood Balance Moved to Pot	20150320			-\$287.09			
Underwood , Kristin N Total							\$1,368.64		-\$1,368.64	\$0.00
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	
Urban , Bobbi J.	213030 -		Transfer from Urban to Slotemaker	20150709			-\$562.51			
Urban , Bobbi J. Total							\$139.49		-\$139.49	\$0.00
Vacant: African American	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: African American Affairs Director , Total							\$702.00			\$702.00
Vacant: Ah&n - Director	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Ah&n - Director	213030 -		Vacant COE - Dir of Development Posn Filled by Daniel Dean	20141202			-\$702.00			
Vacant: Ah&n - Director Of Development , Total							\$0.00			\$0.00
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			
Vacant: Athl Dir Of Mrktg & Special Events , Total							\$0.00			\$0.00

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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			
Vacant: Children's House Teacher # 1 , Total							\$0.00			\$0.00
Vacant: Children's House	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Children's House	213030 -		Vacant Childrens Hse Head Teacher Posn Filled by Sara Ahrens	20150622			-\$702.00			
Vacant: Children's House Teacher # 2 , Total							\$0.00			\$0.00
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			
Vacant: Coe - Director Of Development , Total							\$0.00			\$0.00
Vacant: Continuing Ed	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Continuing Ed Prgrm Dir , Total							\$702.00			\$702.00
Vacant: Int'l Svcs &	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Int'l Svcs & Scholars Advisor , Total							\$702.00			\$702.00
Vacant: Latino Ctr Prgm	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Latino Ctr Prgm Developer , Total							\$702.00			\$702.00
Vacant: Mnceme Stem	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Mnceme Stem Director , Total							\$702.00			\$702.00
Vacant: Pseo & Concurr	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Pseo & Concurr Enrol Asst Dir , Total							\$702.00			\$702.00
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			
Vacant: Res Life Hall Director , Total							\$0.00			\$0.00
Vacant: Res Life Student	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Res Life Student Success & Conduct Total							\$702.00			\$702.00
Vacant: Sbs Student	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Sbs Student	213030 -		Vacant SBS St Relations Posn Filled Internally (Iverson)	20141006			-\$702.00			
Vacant: Sbs Student Relations Coord , Total							\$0.00			\$0.00
Vacant: Univ Adv - Dir Of	213030 -		FY2015 Allotment	20140701			\$702.00			
Vacant: Univ Adv - Dir Of Planning & Adm , Total							\$702.00			\$702.00
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			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20150612	204687676				-\$55.00	
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	2794047; VanBoxel, Jamie	20150612	204692301				\$55.00	
Van Boxel , Jamie L	213030 - 2891	Fees - Includes	2794047; VanBoxel, Jamie	20150612	204692301				-\$55.00	
Van Boxel , Jamie L Total							\$2,289.66		-\$55.00	\$2,234.66
Wagner , Kelsie L	213030 -		FY2015 Allotment	20140701			\$702.00			
Wagner , Kelsie L	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,248.68			
Wagner , Kelsie L Total							\$2,950.68			\$2,950.68
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	
Walters , Giovanna E	213030 - 2222	Registration Fee -	FY16 Reg fee for NAFA Conf in Oakland 7/14-7/19	20150518	117981427				\$500.00	
Walters , Giovanna E Total							\$2,026.60		-\$339.36	\$1,687.24
Wayne , Nicholas	213030 -		FY2015 Allotment	20140701			\$702.00			
Wayne , Nicholas	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,298.05			
Wayne , Nicholas Gregory Total							\$2,000.05			\$2,000.05
Weller , Pamela	213030 -		FY2015 Allotment	20140701			\$702.00			
Weller , Pamela	213030 -		Carry Forward from FY14 to FY15	20140702			\$761.29			
Weller , Pamela Total							\$1,463.29			\$1,463.29
Werden , Alan David	213030 -		FY2015 Allotment	20140701			\$702.00			
Werden , Alan David	213030 -		Carry Forward from FY14 to FY15	20140702			\$726.00			
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	
Werden , Alan David Total							\$1,428.00		-\$695.40	\$732.60
Wesley , Tyeesha S.	213030 -		FY2015 Allotment	20140701			\$702.00			
Wesley , Tyeesha S.	213030 - 2870	Memberships	MC WESLEY ACPA	20141107	117453292				-\$104.00	
Wesley , Tyeesha S. Total							\$702.00		-\$104.00	\$598.00
Westman , Jason Harley	213030 -		FY2015 Allotment	20140701			\$702.00			

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	MC WESTMAN SPIRIT AI 48701 Plane ticket for a	20150622	118114908				-\$256.18	
Westman , Jason Harley	213030 - 2222	Registration Fee -	MC WESTMAN NACADA Registration fee f	20150622	118114919				-\$385.00	
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf 10/4-10/7 (Move Exp to FY16)	20150630	118100994				\$256.18	
Westman , Jason Harley	213030 - 2222	Registration Fee -	Reg Fee for NACADA Conf 10/4-10/7 (Moved Exp to FY16)	20150630	118100994				\$385.00	
Westman , Jason Harley Total							\$2,797.21		-\$634.49	\$2,162.72
Wheeler , Richard P	213030 -		FY2015 Allotment	20140701			\$702.00			
Wheeler , Richard P	213030 -		Carry Forward from FY14 to FY15	20140702			\$793.72			
Wheeler , Richard P Total							\$1,495.72			\$1,495.72
Whitcomb , Elizabeth	213030 -		FY2015 Allotment	20140701			\$702.00			
Whitcomb , Elizabeth	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,676.13			
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 HERS Flight for No	20150615	118114909				-\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 HERS Flight for Oc	20150615	118114910				-\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare to HERS 10/1-10/3 (Move Exp to FY16)	20150630	118100994				\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare to HERS 11/5-11/7 (Move Exp to FY16)	20150630	118100994				\$270.00	
Whitcomb , Elizabeth Micaela Total							\$2,378.13		\$0.00	\$2,378.13
Wilkins , Gregory T	213030 -		FY2015 Allotment	20140701			\$702.00			
Wilkins , Gregory T	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,308.89			
Wilkins , Gregory T Total							\$2,010.89			\$2,010.89
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	
Williamson , Briana Janae Total							\$1,053.15		-\$144.95	\$908.20
Worrell , Marie Ann	213030 -		FY2015 Allotment	20140701			\$702.00			
Worrell , Marie Ann	213030 -		Carry Forward from FY14 to FY15	20140702			\$2,146.09			
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	

Minnesota State University, Mankato

FY15 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: August 4, 2015

Data As Of: August 4, 2015

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
Worrell , Marie Ann	213030 - 2122	Registration Fees -	Employee Expense Report	20150529	204661307				-\$194.00	
Worrell , Marie Ann	213030 - 2120	Travel Expense - In	Employee Expense Report	20150529	204661307				-\$3.00	
Worrell , Marie Ann	213030 - 2870	Memberships	Employee Expense Report	20150529	204661307				-\$245.00	
Worrell , Marie Ann Total							\$2,848.09		-\$1,827.20	\$1,020.89
Wright , Karen J	213030 -		FY2015 Allotment	20140701			\$702.00			
Wright , Karen J	213030 -		Carry Forward from FY14 to FY15	20140702			\$1,227.64			
Wright , Karen J Total							\$1,929.64			\$1,929.64
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 Kelsner (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	
Wubben , Amanda M Total							\$840.18		-\$665.26	\$174.92
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	
Yang , Sang	213030 - 2130	Living Expense	MC ASIAN AM A CROWNE PLAZA HO Room for the Hmong	20150421	117978902				-\$366.60	
Yang , Sang Total							\$2,109.55		-\$1,818.69	\$290.86
Grand Total							\$300,071.38	\$0.00	-\$96,402.27	\$203,669.11