

# Minnesota State University, Mankato

## FY07MSUAASF Professional Development Travel Report Detail by Employee

Printed on: February 7, 2007

Data As Of: February 7, 2007

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	Allotment	Encumbered	Expended	Balance
Abernathy , Crystal A	213030 -		Carry Forward From FY06 to FY07			\$325.34			
Abernathy , Crystal A	213030 -		FY2007 Allotment			\$551.63			
Abernathy , Crystal A	213030 - 3000	Supplies	Employee Expense Report	20060818	107837363			-\$33.25	
Abernathy , Crystal A	213030 - 3000	Supplies	Employee Expense Report	20060929	108011945			-\$139.96	
<b>Abernathy , Crystal A Total</b>						<b>\$876.97</b>		<b>-\$173.21</b>	<b>\$703.76</b>
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Abrams , Cynthia B	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Abrams , Cynthia B	213030 -		FY2007 Allotment			\$551.63			
<b>Abrams , Cynthia B Total</b>						<b>\$1,169.45</b>			<b>\$1,169.45</b>
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Akey , Lynn D	213030 -		Carry Forward From FY06 to FY07			\$1,396.08			
Akey , Lynn D	213030 -		FY2007 Allotment			\$551.63			
Akey , Lynn D	213030 - 2870	Memberships	Employee Expense Report	20061109	108138353			-\$25.00	
Akey , Lynn D	213030 - 2280	Travel Advance -	Travel Advance	20070105	108309528			-\$751.10	
<b>Akey , Lynn D Total</b>						<b>\$1,947.71</b>		<b>-\$776.10</b>	<b>\$1,171.61</b>
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Akey , Torin M	213030 -		Carry Forward From FY06 to FY07			\$1,218.82			
Akey , Torin M	213030 -		FY2007 Allotment			\$551.63			
Akey , Torin M	213030 - 2280	Travel Advance -	Travel Advance	20060929	108011948			-\$517.00	
Akey , Torin M	213030 - 2280	Travel Advance -	Employee Expense Report	20061027	108148771			\$500.00	
Akey , Torin M	213030 - 2280	Travel Advance -	Employee Expense Report	20061109	108148832			\$17.00	
Akey , Torin M	213030 - 2280	Travel Advance -	Travel Advance	20061208	108223902			-\$522.50	
<b>Akey , Torin M Total</b>						<b>\$1,770.45</b>		<b>-\$522.50</b>	<b>\$1,247.95</b>
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Alasow , Abdulkadir A	213030 -		FY2007 Allotment			\$551.63			
<b>Alasow , Abdulkadir A Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
<hr/>									
Allan , Paul	213030 -		Carry Forward From FY06 to FY07			\$856.67			
Allan , Paul	213030 -		FY2007 Allotment			\$551.63			
Allan , Paul	213030 - 2220	Travel-Expense-Out-	63949 VISA 0201 Allan- TN CoSIDA Convention Airf	20060701	107715615			-\$363.71	
Allan , Paul	213030 - 2280	Travel Advance -	Employee Expense Report	20060721	107763931			-\$380.00	
Allan , Paul	213030 - 2280	Travel Advance -	Employee Expense Report	20060818	107839705			\$353.60	
Allan , Paul	213030 - 2230	Living Expense Out	107839705-Allan, Paul	20060818	107978548			-\$2.92	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	107839705-Allan, Paul	20060818	107978548			-\$18.00	
Allan , Paul	213030 - 2280	Travel Advance -	107839705-Allan, Paul	20060818	107978548			\$26.40	
Allan , Paul	213030 - 2230	Living Expense Out	1421304 P Allan 216004to213030 exp cor 7/1-7/5	20060818	108036827			-\$52.24	
<b>Allan , Paul Total</b>						<b>\$1,408.30</b>		<b>-\$436.87</b>	<b>\$971.43</b>

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Ament, Rochelle L	213030 -		Carry Forward From FY06 to FY07			\$17.82			
Ament, Rochelle L	213030 -		FY2007 Allotment			\$551.63			
Ament, Rochelle L	213030 - 2230	Living Expense Out	Employee Expense Report	20061122	108165590			-\$148.90	
Ament, Rochelle L	213030 - 2222	Registration Fee -	Employee Expense Report	20061122	108165590			-\$150.00	
Ament, Rochelle L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070105	108309520			-\$248.27	
<b>Ament, Rochelle L Total</b>						<b>\$569.45</b>		<b>-\$547.17</b>	<b>\$22.28</b>
Anderson, Marypat O	213030 -		Carry Forward From FY06 to FY07			-\$163.00			
Anderson, Marypat O	213030 -		FY2007 Allotment			\$551.63			
<b>Anderson, Marypat O Total</b>						<b>\$388.63</b>			<b>\$388.63</b>
Anderson, Scott R	213030 -		FY2007 Allotment			\$551.63			
<b>Anderson, Scott R Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Apel, Vickie A	213030 -		Carry Forward From FY06 to FY07			-\$1.21			
Apel, Vickie A	213030 -		FY2007 Allotment			\$551.63			
<b>Apel, Vickie A Total</b>						<b>\$550.42</b>			<b>\$550.42</b>
Banas, Mishelle D	213030 -		Carry Forward From FY06 to FY07			\$0.00			
<b>Banas, Mishelle D Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Baxter-nuamah, Maria	213030 -		Carry Forward From FY06 to FY07			\$14.37			
Baxter-nuamah, Maria	213030 -		FY2007 Allotment			\$551.63			
Baxter-nuamah, Maria	213030 - 2280	Travel Advance -	Travel Advance	20070105	108309536			-\$300.00	
Baxter-nuamah, Maria	213030 - 2220	Travel-Expense-Out-	67008 exp cor 210850 to 213030 Baxter-nuamah	20061206	108420300			-\$234.10	
<b>Baxter-nuamah, Maria Total</b>						<b>\$566.00</b>		<b>-\$534.10</b>	<b>\$31.90</b>
Berg, Stephen A	213030 -		FY2007 Allotment			\$551.63			
<b>Berg, Stephen A Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Berge, Diane A	213030 -		Carry Forward From FY06 to FY07			\$0.00			
Berge, Diane A	213030 -		FY2007 Allotment			\$551.63			
<b>Berge, Diane A Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Biel, Elizabeth A	213030 -		Carry Forward From FY06 to FY07			\$1,236.87			
Biel, Elizabeth A	213030 -		FY2007 Allotment			\$551.63			
<b>Biel, Elizabeth A Total</b>						<b>\$1,788.50</b>			<b>\$1,788.50</b>
Bindner, Jennifer	213030 -		Carry Forward From FY06 to FY07			\$917.01			

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Bindner , Jennifer	213030 -		FY2007 Allotment			\$551.63			
Bindner , Jennifer	213030 - 3000	Supplies	Employee Expense Report	20060901	107925755			-\$15.92	
Bindner , Jennifer	213030 - 3000	Supplies	Employee Expense Report	20060929	108011957			-\$43.33	
Bindner , Jennifer	213030 - 3000	Supplies	Employee Expense Report	20070202	108419834			-\$14.85	
<b>Bindner , Jennifer Florence Total</b>						<b>\$1,468.64</b>		<b>-\$74.10</b>	<b>\$1,394.54</b>
Bowyer , Shane	213030 -		Carry Forward From FY06 to FY07			\$646.82			
Bowyer , Shane	213030 -		FY07 balance to pot	20061207		-\$201.82			
Bowyer , Shane	213030 - 2880	Tuition &	Employee Expense Report	20060818	107837444			-\$445.00	
<b>Bowyer , Shane Total</b>						<b>\$445.00</b>		<b>-\$445.00</b>	<b>\$0.00</b>
Brock , Marcius R	213030 -		Carry Forward From FY06 to FY07			\$229.72			
Brock , Marcius R	213030 -		FY2007 Allotment			\$551.63			
Brock , Marcius R	213030 - 2130	Living Expense	Employee Expense Report	20061122	108165641			-\$267.78	
Brock , Marcius R	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108165641			-\$125.00	
<b>Brock , Marcius R Total</b>						<b>\$781.35</b>		<b>-\$392.78</b>	<b>\$388.57</b>
Burns , Matthew A	213030 -		Carry Forward From FY06 to FY07			\$152.82			
Burns , Matthew A	213030 -		FY2007 Allotment			\$551.63			
<b>Burns , Matthew A Total</b>						<b>\$704.45</b>			<b>\$704.45</b>
Bushie , Jason Wade	213030 -		Carry Forward From FY06 to FY07			\$496.06			
Bushie , Jason Wade	213030 -		FY2007 Allotment			\$551.63			
<b>Bushie , Jason Wade Total</b>						<b>\$1,047.69</b>			<b>\$1,047.69</b>
Carlson , Matthew D	213030 -		Carry Forward From FY06 to FY07			\$0.00			
Carlson , Matthew D	213030 -		FY2007 Allotment			\$551.63			
<b>Carlson , Matthew D Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Carter , Michelle M	213030 -		Carry Forward From FY06 to FY07			\$1,107.82			
Carter , Michelle M	213030 -		FY2007 Allotment			\$551.63			
Carter , Michelle M	213030 -		Susan Kuyper funds transfer	2/7/7		\$1,263.82			
<b>Carter , Michelle M Washington Total</b>						<b>\$2,923.27</b>			<b>\$2,923.27</b>
Cejka , George A	213030 -		Carry Forward From FY06 to FY07			\$629.75			
Cejka , George A	213030 -		Transfer Fm Cejka to Woodward			-\$629.75			
<b>Cejka , George A Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Chambers , Jeffrey L	213030 -		Carry Forward From FY06 to FY07			\$999.53			

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Chambers , Jeffrey L	213030 -		FY2007 Allotment			\$551.63			
<b>Chambers , Jeffrey L Total</b>						<b>\$1,551.16</b>			<b>\$1,551.16</b>
Clarke , Jean M	213030 -		Carry Forward From FY06 to FY07			\$312.22			
Clarke , Jean M	213030 -		FY2007 Allotment			\$551.63			
Clarke , Jean M	213030 - 3000	Supplies	Employee Expense Report	20060915	107971995			-\$230.00	
Clarke , Jean M	213030 - 3000	Supplies	Employee Expense Report	20061027	108083743			-\$13.94	
<b>Clarke , Jean M Total</b>						<b>\$863.85</b>		<b>-\$243.94</b>	<b>\$619.91</b>
Claussen , Beth L	213030 -		FY2007 Allotment			\$551.63			
<b>Claussen , Beth L Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Connolly , Christine M	213030 -		Carry Forward From FY06 to FY07			\$67.82			
Connolly , Christine M	213030 -		FY2007 Allotment			\$551.63			
Connolly , Christine M	213030 - 2880	Tuition &	Employee Expense Report	20060929	108011980			-\$600.00	
<b>Connolly , Christine M Total</b>						<b>\$619.45</b>		<b>-\$600.00</b>	<b>\$19.45</b>
Cooper , Michael J	213030 -		Carry Forward From FY06 to FY07			\$1,263.82			
Cooper , Michael J	213030 -		FY2007 Allotment			\$551.63			
<b>Cooper , Michael J Total</b>						<b>\$1,815.45</b>			<b>\$1,815.45</b>
Cunningham , Maurella	213030 -		Carry Forward From FY06 to FY07			\$0.00			
<b>Cunningham , Maurella L Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Danielson , Marsha A	213030 -		Carry Forward From FY06 to FY07			\$16.28			
Danielson , Marsha A	213030 -		FY2007 Allotment			\$551.63			
Danielson , Marsha A	213030 - 1570	Other Professional &	66045 Diana Gabriel	20060915	107974507			-\$425.00	
<b>Danielson , Marsha A Total</b>						<b>\$567.91</b>		<b>-\$425.00</b>	<b>\$142.91</b>
Davis , Jessica N	213030 -		Carry Forward From FY06 to FY07			\$522.82			
Davis , Jessica N	213030 -		FY06 balance to FY07 pot	20061207				-\$522.82	
<b>Davis , Jessica N Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Defor , Valerie H	213030 -		Carry Forward From FY06 to FY07			\$1,500.00			
Defor , Valerie H	213030 -		FY2007 Allotment			\$551.63			
Defor , Valerie H	213030 - 2280	Travel Advance -	Travel Advance	20070202	108419982			-\$746.00	
<b>Defor , Valerie H Total</b>						<b>\$2,051.63</b>		<b>-\$746.00</b>	<b>\$1,305.63</b>
Dose , Nicole L	213030 -		Carry Forward From FY06 to FY07			\$267.83			

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Dose , Nicole L	213030 -		FY2007 Allotment			\$551.63			
Dose , Nicole L	213030 - 3000	Supplies	Employee Expense Report	20070202	108419992			-\$17.97	
<b>Dose , Nicole L Total</b>						<b>\$819.46</b>		<b>-\$17.97</b>	<b>\$801.49</b>
Dowd , Mary C	213030 -		Carry Forward From FY06 to FY07			\$290.80			
Dowd , Mary C	213030 -		FY2007 Allotment			\$551.63			
<b>Dowd , Mary C Total</b>						<b>\$842.43</b>			<b>\$842.43</b>
Downey , Sarah M	213030 -		Carry Forward From FY06 to FY07			\$1,263.82			
Downey , Sarah M	213030 -		FY2007 Allotment			\$551.63			
<b>Downey , Sarah M Total</b>						<b>\$1,815.45</b>			<b>\$1,815.45</b>
Drahota , Shane Alan	213030 -		Carry Forward From FY06 to FY07			\$847.17			
Drahota , Shane Alan	213030 -		Overspent in FY07 balance to FY07 pot	20061207		\$145.77			
Drahota , Shane Alan	213030 - 2220	Travel-Expense-Out-	63948 VISA 0201 Drahota- TN CoSIDA Convention Ai	20060701	107715610			-\$363.71	
Drahota , Shane Alan	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20060721	107763926			-\$88.00	
Drahota , Shane Alan	213030 - 2870	Memberships	Employee Expense Report	20060721	107763926			-\$50.00	
Drahota , Shane Alan	213030 - 2230	Living Expense Out	Employee Expense Report	20060721	107763926			-\$331.23	
Drahota , Shane Alan	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20060721	107763926			-\$60.00	
Drahota , Shane Alan	213030 - 2222	Registration Fee -	Employee Expense Report	20060721	107763926			-\$100.00	
<b>Drahota , Shane Alan Total</b>						<b>\$992.94</b>		<b>-\$992.94</b>	<b>\$0.00</b>
Dugan , Suzanne C	213030 -		Carry Forward From FY06 to FY07			\$468.82			
Dugan , Suzanne C	213030 -		FY2007 Allotment			\$551.63			
<b>Dugan , Suzanne C Total</b>						<b>\$1,020.45</b>			<b>\$1,020.45</b>
Eckerson , Samantha D	213030 -		FY2007 Allotment			\$551.63			
<b>Eckerson , Samantha D Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Elliott , Daniel S	213030 -		Carry Forward From FY06 to FY07			\$2,224.11			
Elliott , Daniel S	213030 -		Capped @ \$1,500 (Transfer from Elliot to Pot)			-\$724.11			
Elliott , Daniel S	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070111	108298602		-\$418.61		
Elliott , Daniel S	213030 - 2280	Travel Advance -	Travel Advance	20070202	108419691			-\$610.00	
<b>Elliott , Daniel S Total</b>						<b>\$1,500.00</b>	<b>-\$418.61</b>	<b>-\$610.00</b>	<b>\$471.39</b>
Ender , Jeannie E	213030 -		FY2007 Allotment			\$551.63			
<b>Ender , Jeannie E Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Evans , Judith A	213030 -		FY2007 Allotment			\$551.63			

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<b>Evans , Judith A Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Faust , Nicole D	213030 -		FY2007 Allotment			\$551.63			
Faust , Nicole D	213030 - 2280	Travel Advance -	Travel Advance	20061013	108045424			-\$627.32	
Faust , Nicole D	213030 - 2280	Travel Advance -	Employee Expense Report	20061122	108199116			\$453.42	
Faust , Nicole D	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20061122	108199116			-\$195.00	
Faust , Nicole D	213030 - 2222	Registration Fee -	Employee Expense Report	20061122	108199116			-\$150.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	108199116-Faust, Nicole	20061122	108247335			-\$16.00	
Faust , Nicole D	213030 - 2230	Living Expense Out	108199116-Faust, Nicole	20061122	108247335			-\$157.90	
Faust , Nicole D	213030 - 2280	Travel Advance -	108199116-Faust, Nicole	20061122	108247335			\$173.90	
<b>Faust , Nicole D Total</b>						<b>\$551.63</b>		<b>-\$518.90</b>	<b>\$32.73</b>
Flatequal , Jessica R	213030 -		Carry Forward From FY06 to FY07			\$0.00			
Flatequal , Jessica R	213030 -		FY2007 Allotment			\$551.63			
Flatequal , Jessica R	213030 - 2130	Living Expense	Employee Expense Report	20061222	108284103			-\$92.66	
<b>Flatequal , Jessica R Total</b>						<b>\$551.63</b>		<b>-\$92.66</b>	<b>\$458.97</b>
Gabel , Brian M	213030 -		Carry Forward From FY06 to FY07			-\$224.94			
Gabel , Brian M	213030 -		FY2007 Allotment			\$551.63			
<b>Gabel , Brian M Total</b>						<b>\$326.69</b>			<b>\$326.69</b>
Genter , Pauline M	213030 -		Carry Forward From FY06 to FY07			\$1,079.57			
Genter , Pauline M	213030 -		FY2007 Allotment			\$551.63			
Genter , Pauline M	213030 - 2122	Registration Fees -	97670 MAYO CLINIC	20060914	107975890			-\$200.00	
Genter , Pauline M	213030 - 2122	Registration Fees -	cs 97670 reg cancelled refund 107975890,108225342	20061213	108247457			\$200.00	
<b>Genter , Pauline M Total</b>						<b>\$1,631.20</b>		<b>\$0.00</b>	<b>\$1,631.20</b>
Gjerde , David S	213030 -		Carry Forward From FY06 to FY07			\$556.01			
Gjerde , David S	213030 -		FY2007 Allotment			\$551.63			
Gjerde , David S	213030 - 2130	Living Expense	Employee Expense Report	20061208	108223942			-\$267.78	
Gjerde , David S	213030 - 2120	Travel Expense - In	Employee Expense Report	20061208	108223942			-\$2.84	
Gjerde , David S	213030 - 2122	Registration Fees -	Employee Expense Report	20061208	108223942			-\$125.00	
<b>Gjerde , David S Total</b>						<b>\$1,107.64</b>		<b>-\$395.62</b>	<b>\$712.02</b>
Gjersvig , Thomas Clair	213030 -		Carry Forward From FY06 to FY07			\$887.39			
Gjersvig , Thomas Clair	213030 -		FY2007 Allotment			\$551.63			
<b>Gjersvig , Thomas Clair Total</b>						<b>\$1,439.02</b>			<b>\$1,439.02</b>

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Goldy , Robyn L	213030 -		Carry Forward From FY06 to FY07			\$1,591.82			
Goldy , Robyn L	213030 -		FY2007 Allotment			\$551.63			
<b>Goldy , Robyn L Total</b>						<b>\$2,143.45</b>			<b>\$2,143.45</b>
Granberg-rademacker ,	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Granberg-rademacker ,	213030 -		FY2007 Allotment			\$551.63			
<b>Granberg-rademacker , Sara L Total</b>						<b>\$1,169.45</b>			<b>\$1,169.45</b>
Grubb , George E	213030 -		Carry Forward From FY06 to FY07			\$111.82			
Grubb , George E	213030 -		FY2007 Allotment			\$551.63			
<b>Grubb , George E Total</b>						<b>\$663.45</b>			<b>\$663.45</b>
Gullickson , James E	213030 -		Carry Forward From FY06 to FY07			\$1,891.98			
Gullickson , James E	213030 -		FY2007 Allotment			\$551.63			
Gullickson , James E	213030 - 2122	Registration Fees -	104617 YWCA	20061110	108206229			-\$250.00	
Gullickson , James E	213030 - 2130	Living Expense	Employee Expense Report	20070105	108327009			-\$205.97	
<b>Gullickson , James E Total</b>						<b>\$2,443.61</b>		<b>-\$455.97</b>	<b>\$1,987.64</b>
Gullingsrud , Lindsay	213030 -		FY2007 Allotment			\$551.63			
Gullingsrud , Lindsay	213030 -		Pot (FY06 balance)	20061207		\$646.00			
<b>Gullingsrud , Lindsay Marie Total</b>						<b>\$1,197.63</b>			<b>\$1,197.63</b>
Guthrie , Eric Allen	213030 -		Carry Forward From FY06 to FY07			\$2,404.98			
Guthrie , Eric Allen	213030 -		Capped @ \$1,500 (Transfer from Guthrie to Pot)			-\$904.98			
<b>Guthrie , Eric Allen Total</b>						<b>\$1,500.00</b>			<b>\$1,500.00</b>
Guyer-wood , Jennifer R	213030 -		Carry Forward From FY06 to FY07			-\$69.48			
Guyer-wood , Jennifer R	213030 -		FY2007 Allotment			\$551.63			
<b>Guyer-wood , Jennifer R Total</b>						<b>\$482.15</b>			<b>\$482.15</b>
Haefner , Dale F	213030 -		Carry Forward From FY06 to FY07			\$0.00			
Haefner , Dale F	213030 -		FY2007 Allotment			\$551.63			
<b>Haefner , Dale F Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Hagebak , Scott P	213030 -		Carry Forward From FY06 to FY07			\$910.54			
Hagebak , Scott P	213030 -		FY2007 Allotment			\$551.63			
<b>Hagebak , Scott P Total</b>						<b>\$1,462.17</b>			<b>\$1,462.17</b>
Hagen , Cherish Ree	213030 -		Carry Forward From FY06 to FY07			\$617.82			

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Hagen , Cherish Ree	213030 -		FY06 balance to FY07 pot	20061207		-\$617.82			
<b>Hagen , Cherish Ree Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Hansen , Katherine Jean	213030 -		Carry Forward From FY06 to FY07			-\$16.19			
Hansen , Katherine Jean	213030 -		FY2007 Allotment			\$551.63			
<b>Hansen , Katherine Jean Total</b>						<b>\$535.44</b>			<b>\$535.44</b>
Hernandez , Myrna	213030 -		Carry Forward From FY06 to FY07			-\$148.94			
Hernandez , Myrna	213030 -		FY06 balance to FY07 pot	20061207		\$148.94			
<b>Hernandez , Myrna Yvonne Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Hesser , Margaret	213030 -		Carry Forward From FY06 to FY07			\$932.94			
Hesser , Margaret	213030 -		FY2007 Allotment			\$551.63			
Hesser , Margaret	213030 - 2870	Memberships	65009 Visa 2578 MAEOPP-Hesser mbs	20060906	107997073			-\$60.00	
Hesser , Margaret	213030 - 2162	Service Center	303 Rochester MN	20060929	108016569			-\$33.00	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20061027	108077260			-\$9.00	
Hesser , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20061027	108077260			-\$8.00	
Hesser , Margaret	213030 - 2162	Service Center	403 Minneapolis MN	20061028	108082309			-\$33.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20061027	108083845			-\$0.68	
<b>Hesser , Margaret Total</b>						<b>\$1,484.57</b>		<b>-\$143.68</b>	<b>\$1,340.89</b>
Hlubek , William A	213030 -		Carry Forward From FY06 to FY07			\$313.83			
Hlubek , William A	213030 -		FY2007 Allotment			\$551.63			
<b>Hlubek , William A Total</b>						<b>\$865.46</b>			<b>\$865.46</b>
Hodapp , Michael C	213030 -		Carry Forward From FY06 to FY07			\$1,437.38			
Hodapp , Michael C	213030 -		FY2007 Allotment			\$551.63			
<b>Hodapp , Michael C Total</b>						<b>\$1,989.01</b>			<b>\$1,989.01</b>
Hughes , Catherine W	213030 -		Carry Forward From FY06 to FY07			\$1,361.00			
Hughes , Catherine W	213030 -		FY2007 Allotment			\$551.63			
<b>Hughes , Catherine W Total</b>						<b>\$1,912.63</b>			<b>\$1,912.63</b>
Hurd , Randall C	213030 -		Carry Forward From FY06 to FY07			\$1,562.30			
Hurd , Randall C	213030 -		FY2007 Allotment			\$551.63			
<b>Hurd , Randall C Total</b>						<b>\$2,113.93</b>			<b>\$2,113.93</b>
Janney , Cynthia L	213030 -		Carry Forward From FY06 to FY07			\$0.00			
Janney , Cynthia L	213030 -		FY2007 Allotment			\$551.63			



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Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070111	108298602		-\$418.61		
<b>Janney , Cynthia L Total</b>						<b>\$551.63</b>	<b>-\$418.61</b>		<b>\$133.02</b>
Jessen , Sandra B	213030 -		Carry Forward From FY06 to FY07			\$0.00			
Jessen , Sandra B	213030 -		FY2007 Allotment			\$551.63			
<b>Jessen , Sandra B Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Johnson , Joel D	213030 -		Carry Forward From FY06 to FY07			\$507.64			
Johnson , Joel D	213030 -		FY2007 Allotment			\$551.63			
Johnson , Joel D	213030 - 2870	Memberships	Employee Expense Report	20061109	108138447			-\$125.00	
Johnson , Joel D	213030 - 2870	Memberships	Employee Expense Report	20061109	108138447			-\$90.00	
Johnson , Joel D	213030 - 2199	In State Travel FICA	Employee Expense Report	20061109	108153571			-\$6.88	
<b>Johnson , Joel D Total</b>						<b>\$1,059.27</b>		<b>-\$221.88</b>	<b>\$837.39</b>
Jones , Brian Patrick	213030 -		Carry Forward From FY06 to FY07			\$1,638.13			
Jones , Brian Patrick	213030 -		FY2007 Allotment			\$551.63			
Jones , Brian Patrick	213030 - 2870	Memberships	Employee Expense Report	20070202	108420207			-\$100.00	
<b>Jones , Brian Patrick Total</b>						<b>\$2,189.76</b>		<b>-\$100.00</b>	<b>\$2,089.76</b>
Juliar , Kristin	213030 -		Carry Forward From FY06 to FY07			\$86.10			
Juliar , Kristin	213030 -		FY06 balance to FY07 pot	20061207		-\$86.10			
<b>Juliar , Kristin Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY06 to FY07			\$678.11			
Kamal-ahmed , Ishrat	213030 -		FY2007 Allotment			\$551.63			
<b>Kamal-ahmed , Ishrat Total</b>						<b>\$1,229.74</b>			<b>\$1,229.74</b>
Kanzenbach , Todd L	213030 -		Carry Forward From FY06 to FY07			-\$395.00			
Kanzenbach , Todd L	213030 -		FY2007 Allotment			\$551.63			
Kanzenbach , Todd L	213030 - 2280	Travel Advance -	Travel Advance	20061013	108045487			-\$200.00	
Kanzenbach , Todd L	213030 - 2280	Travel Advance -		20070119	108384059			\$200.00	
<b>Kanzenbach , Todd L Total</b>						<b>\$156.63</b>		<b>\$0.00</b>	<b>\$156.63</b>
Karst , Christine Marie	213030 -		Carry Forward From FY06 to FY07			-\$100.37			
Karst , Christine Marie	213030 -		Transfer Fm Pot to Karst			\$256.12			
Karst , Christine Marie	213030 -		FY2007 Allotment			\$551.63			
<b>Karst , Christine Marie Total</b>						<b>\$707.38</b>			<b>\$707.38</b>
Kelly , Stefanie	213030 -		Carry Forward From FY06 to FY07			\$108.06			

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Kelly , Stefanie	213030 -		FY2007 Allotment			\$551.63			
<b>Kelly , Stefanie Total</b>						<b>\$659.69</b>			<b>\$659.69</b>
Kohrs , Jodi Arnoldi	213030 -		Carry Forward From FY06 to FY07			\$752.74			
Kohrs , Jodi Arnoldi	213030 -		FY2007 Allotment			\$551.63			
<b>Kohrs , Jodi Arnoldi Total</b>						<b>\$1,304.37</b>			<b>\$1,304.37</b>
Kramlinger , Patti E	213030 -		FY2007 Allotment			\$551.63			
<b>Kramlinger , Patti E Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Kuchenbecker , Karen	213030 -		Carry Forward From FY06 to FY07			\$114.54			
Kuchenbecker , Karen	213030 -		FY2007 Allotment			\$551.63			
Kuchenbecker , Karen	213030 - 2130	Living Expense	Employee Expense Report	20061122	108182851			-\$267.78	
Kuchenbecker , Karen	213030 - 2110	Private Auto Mileage	Employee Expense Report	20061122	108182851			-\$57.00	
Kuchenbecker , Karen	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108182851			-\$125.00	
<b>Kuchenbecker , Karen Total</b>						<b>\$666.17</b>		<b>-\$449.78</b>	<b>\$216.39</b>
Kuyper , Susan J	213030 -		Carry Forward From FY06 to FY07			\$1,263.82			
Kuyper , Susan J	213030 -		FY06 balance to FY07 pot	20061207		-\$1,263.82			
<b>Kuyper , Susan J Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Lagerquist , Michael	213030 -		Carry Forward From FY06 to FY07			\$1,500.00			
Lagerquist , Michael	213030 -		FY2007 Allotment			\$551.63			
<b>Lagerquist , Michael Scott Total</b>						<b>\$2,051.63</b>			<b>\$2,051.63</b>
Larsen , Jayne M	213030 -		Carry Forward From FY06 to FY07			\$1,500.00			
Larsen , Jayne M	213030 -		FY2007 Allotment			\$551.63			
<b>Larsen , Jayne M Total</b>						<b>\$2,051.63</b>			<b>\$2,051.63</b>
Latus-jacobson , Deenna	213030 -		Carry Forward From FY06 to FY07			\$19.17			
Latus-jacobson , Deenna	213030 -		FY2007 Allotment			\$551.63			
<b>Latus-jacobson , Deenna M Total</b>						<b>\$570.80</b>			<b>\$570.80</b>
Leech , Linda Marie	213030 -		Carry Forward From FY06 to FY07			\$968.86			
Leech , Linda Marie	213030 -		FY2007 Allotment			\$551.63			
<b>Leech , Linda Marie Total</b>						<b>\$1,520.49</b>			<b>\$1,520.49</b>
Leonard , Tobias M	213030 -		Carry Forward From FY06 to FY07			\$304.56			
Leonard , Tobias M	213030 -		FY2007 Allotment			\$551.63			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	Allotment	Encumbered	Expended	Balance
Leonard , Tobias M	213030 - 3000	Supplies	594634 BARNES & NOBLE	20060711	107721060			-\$91.06	
Leonard , Tobias M	213030 - 3000	Supplies	594635 BARNES & NOBLE	20061023	108079835			-\$165.90	
Leonard , Tobias M	213030 - 3000	Supplies	594636 BARNES & NOBLE	20061204	108228377			-\$345.95	
<b>Leonard , Tobias M Total</b>						<b>\$856.19</b>		<b>-\$602.91</b>	<b>\$253.28</b>
Lindsay , Caryn E	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Lindsay , Caryn E	213030 -		FY2007 Allotment			\$551.63			
<b>Lindsay , Caryn E Total</b>						<b>\$1,169.45</b>			<b>\$1,169.45</b>
Lo , Penh Van	213030 -		Carry Forward From FY06 to FY07			\$560.22			
Lo , Penh Van	213030 -		FY2007 Allotment			\$551.63			
Lo , Penh Van	213030 - 2222	Registration Fee -	65584 Reg/Penh Lo	20060823	107841695			-\$250.00	
Lo , Penh Van	213030 - 2280	Travel Advance -	Travel Advance	20060901	107925985			-\$550.00	
Lo , Penh Van	213030 - 2230	Living Expense Out	Employee Expense Report	20061027	108083999			-\$318.85	
Lo , Penh Van	213030 - 2230	Living Expense Out	108083999-Lo, Penh	20061027	108205432			-\$177.92	
Lo , Penh Van	213030 - 2220	Travel-Expense-Out-	108083999-Lo, Penh	20061027	108205432			-\$372.08	
Lo , Penh Van	213030 - 2280	Travel Advance -	108083999-Lo, Penh	20061027	108205432			\$550.00	
<b>Lo , Penh Van Total</b>						<b>\$1,111.85</b>		<b>-\$1,118.85</b>	<b>-\$7.00</b>
Lobe , Charles L	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Lobe , Charles L	213030 -		FY2007 Allotment			\$551.63			
<b>Lobe , Charles L Total</b>						<b>\$1,169.45</b>			<b>\$1,169.45</b>
Loerts , Sandra	213030 -		Carry Forward From FY06 to FY07			\$1,238.17			
Loerts , Sandra	213030 -		FY2007 Allotment			\$551.63			
<b>Loerts , Sandra Total</b>						<b>\$1,789.80</b>			<b>\$1,789.80</b>
Long , Lauren D	213030 -		Carry Forward From FY06 to FY07			-\$60.00			
Long , Lauren D	213030 -		Overspent FY06 balance to FY07 pot	20061207		\$60.00			
<b>Long , Lauren D Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Maignes , Cita G	213030 -		FY2007 Allotment			\$551.63			
<b>Maignes , Cita G Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Marshall , Timothy L	213030 -		Carry Forward From FY06 to FY07			\$838.41			
Marshall , Timothy L	213030 -		FY2007 Allotment			\$551.63			
<b>Marshall , Timothy L Total</b>						<b>\$1,390.04</b>			<b>\$1,390.04</b>
Mcauley , Patricia M	213030 -		Carry Forward From FY06 to FY07			\$1,925.69			

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Mcauley , Patricia M	213030 -		FY2007 Allotment			\$551.63			
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Travel Advance	20060818	107837987			-\$557.64	
Mcauley , Patricia M	213030 - 2222	Registration Fee -	Employee Expense Report	20061122	108247231			-\$225.00	
Mcauley , Patricia M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20061122	108247231			-\$95.63	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Employee Expense Report	20061122	108247231			\$198.00	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	108247231-McAuley, Patricia	20061122	108247374			\$359.64	
Mcauley , Patricia M	213030 - 2230	Living Expense Out	108247231-McAuley, Patricia	20061122	108247374			-\$339.64	
Mcauley , Patricia M	213030 - 2220	Travel-Expense-Out-	108247231-McAuley, Patricia	20061122	108247374			-\$20.00	
<b>Mcauley , Patricia M Total</b>						<b>\$2,477.32</b>		<b>-\$680.27</b>	<b>\$1,797.05</b>
Mcnamara , Sonya	213030 -		Carry Forward From FY06 to FY07			\$1,058.03			
Mcnamara , Sonya	213030 -		FY2007 Allotment			\$551.63			
Mcnamara , Sonya	213030 - 3000	Supplies	593943 bookstore	20061013	108282112			-\$101.99	
<b>Mcnamara , Sonya Koplín Total</b>						<b>\$1,609.66</b>		<b>-\$101.99</b>	<b>\$1,507.67</b>
Meidl , Linda S	213030 -		Carry Forward From FY06 to FY07			\$1,499.38			
Meidl , Linda S	213030 -		FY2007 Allotment			\$551.63			
<b>Meidl , Linda S Total</b>						<b>\$2,051.01</b>			<b>\$2,051.01</b>
Meier , Kelly S	213030 -		Carry Forward From FY06 to FY07			\$86.20			
Meier , Kelly S	213030 -		FY2007 Allotment			\$551.63			
Meier , Kelly S	213030 - 2870	Memberships	105736 KIWANIS	20060803	107790571			-\$50.00	
<b>Meier , Kelly S Total</b>						<b>\$637.83</b>		<b>-\$50.00</b>	<b>\$587.83</b>
Mericle , Gael	213030 -		Carry Forward From FY06 to FY07			\$45.81			
Mericle , Gael	213030 -		FY2007 Allotment			\$551.63			
<b>Mericle , Gael Total</b>						<b>\$597.44</b>			<b>\$597.44</b>
Meyer , Lisa L	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Meyer , Lisa L	213030 -		FY2007 Allotment			\$551.63			
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070119	108316766			-\$270.81	
<b>Meyer , Lisa L Total</b>						<b>\$1,169.45</b>	<b>-\$270.81</b>		<b>\$898.64</b>
Mickle , Christopher T	213030 -		Carry Forward From FY06 to FY07			\$1,483.82			
Mickle , Christopher T	213030 -		FY2007 Allotment			\$551.63			
Mickle , Christopher T	213030 - 2222	Registration Fee -	105829 GRAD PROF SCHOOL ENROLLMENT MGMT	20070104	108295257			-\$495.00	
Mickle , Christopher T	213030 - 2280	Travel Advance -	Travel Advance	20070119	108325853			-\$868.00	

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<b>Mickle , Christopher T Total</b>						<b>\$2,035.45</b>		<b>-\$1,363.00</b>	<b>\$672.45</b>
Micus , Edward	213030 -		Carry Forward From FY06 to FY07			\$2,593.57			
Micus , Edward	213030 -		Capped @ \$1,500 (Transfer from Micus to Pot)			-\$1,093.57			
<b>Micus , Edward Total</b>						<b>\$1,500.00</b>			<b>\$1,500.00</b>
Miller , Renee M	213030 -		FY2007 Allotment			\$551.63			
<b>Miller , Renee M Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Mohammed , Nadeem	213030 -		FY2007 Allotment			\$551.63			
<b>Mohammed , Nadeem Noor Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Morris , Henry	213030 -		Carry Forward From FY06 to FY07			\$419.41			
Morris , Henry	213030 -		FY2007 Allotment			\$551.63			
Morris , Henry	213030 - 3000	Supplies	Employee Expense Report	20061222	108284231			-\$65.89	
<b>Morris , Henry Total</b>						<b>\$971.04</b>		<b>-\$65.89</b>	<b>\$905.15</b>
Moultrie , Calvin Maxille	213030 -		Carry Forward From FY06 to FY07			\$617.15			
Moultrie , Calvin Maxille	213030 -		FY2007 Allotment			\$551.63			
<b>Moultrie , Calvin Maxille Total</b>						<b>\$1,168.78</b>			<b>\$1,168.78</b>
Mukamuri , Amy K	213030 -		Carry Forward From FY06 to FY07			\$408.94			
Mukamuri , Amy K	213030 -		FY2007 Allotment			\$551.63			
Mukamuri , Amy K	213030 - 2870	Memberships	Employee Expense Report	20061122	108182927			-\$25.00	
Mukamuri , Amy K	213030 - 2190	Meal Without	Employee Expense Report	20061122	108182927			-\$9.00	
Mukamuri , Amy K	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108182927			-\$75.00	
Mukamuri , Amy K	213030 - 2199	In State Travel FICA	Employee Expense Report	20061122	108261796			-\$0.69	
<b>Mukamuri , Amy K Total</b>						<b>\$960.57</b>		<b>-\$109.69</b>	<b>\$850.88</b>
Murray , Shirley	213030 -		Carry Forward From FY06 to FY07			\$874.85			
Murray , Shirley	213030 -		FY2007 Allotment			\$551.63			
Murray , Shirley	213030 - 2180	Travel Advance	Travel Advance	20060915	107972061			-\$225.00	
Murray , Shirley	213030 - 2180	Travel Advance	Employee Expense Report	20061109	108153904			\$66.30	
Murray , Shirley	213030 - 2180	Travel Advance	108153904-Murray, Shirley	20061109	108249850			\$158.70	
<b>Murray , Shirley Total</b>						<b>\$1,426.48</b>		<b>\$0.00</b>	<b>\$1,426.48</b>
Myers , Jennifer J	213030 -		Carry Forward From FY06 to FY07			\$90.00			
Myers , Jennifer J	213030 -		FY2007 Allotment			\$551.63			

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<b>Myers , Jennifer J Total</b>						<b>\$641.63</b>			<b>\$641.63</b>
Nelsen , Scott A	213030 -		FY2007 Allotment			\$551.63			
Nelsen , Scott A	213030 - 2870	Memberships	Employee Expense Report	20061222	108284255			-\$50.00	
<b>Nelsen , Scott A Total</b>						<b>\$551.63</b>		<b>-\$50.00</b>	<b>\$501.63</b>
Nordeen , Judith A	213030 -		Carry Forward From FY06 to FY07			\$674.59			
Nordeen , Judith A	213030 -		FY2007 Allotment			\$551.63			
Nordeen , Judith A	213030 - 2870	Memberships	Employee Expense Report	20060818	107837821			-\$40.00	
<b>Nordeen , Judith A Total</b>						<b>\$1,226.22</b>		<b>-\$40.00</b>	<b>\$1,186.22</b>
Nowinsky , Jennifer M	213030 -		FY2007 Allotment			\$551.63			
<b>Nowinsky , Jennifer M Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
O'sullivan , Malcolm J	213030 -		Carry Forward From FY06 to FY07			\$710.12			
O'sullivan , Malcolm J	213030 -		FY2007 Allotment			\$551.63			
<b>O'sullivan , Malcolm J Total</b>						<b>\$1,261.75</b>			<b>\$1,261.75</b>
Pfingsten , Todd	213030 -		Carry Forward From FY06 to FY07			-\$49.98			
Pfingsten , Todd	213030 -		FY2007 Allotment			\$551.63			
Pfingsten , Todd	213030 - 2220	Travel-Expense-Out-	65776 Visa 5115 Pfingsten-TX Con	20060907	108008434			-\$260.10	
Pfingsten , Todd	213030 - 2280	Travel Advance -	Travel Advance	20060929	108012268			-\$96.00	
Pfingsten , Todd	213030 - 2222	Registration Fee -	65990 Visa 2578 Educause-Pfingst	20061004	108051352			-\$25.00	
Pfingsten , Todd	213030 - 2870	Memberships	102392 NIRSA	20061023	108079655			-\$110.00	
Pfingsten , Todd	213030 - 2220	Travel-Expense-Out-	65776 exp cor 213030 to 215049	20060907	108124683			\$260.10	
Pfingsten , Todd	213030 - 2222	Registration Fee -	65990 exp cor 213030 to 215049 Pfingston	20061004	108124687			\$25.00	
Pfingsten , Todd	213030 - 2280	Travel Advance -	108199078-Pfingsten, Todd	20061122	108247340			\$96.00	
Pfingsten , Todd	213030 - 2870	Memberships	#102392 dup pyt visa & natl intr rec sports	20070124	108378475			\$110.00	
<b>Pfingsten , Todd Total</b>						<b>\$501.65</b>		<b>\$0.00</b>	<b>\$501.65</b>
Piepho , Shirley Skorr	213030 -		Carry Forward From FY06 to FY07			\$1,500.00			
Piepho , Shirley Skorr	213030 -		FY2007 Allotment			\$551.63			
<b>Piepho , Shirley Skorr Total</b>						<b>\$2,051.63</b>			<b>\$2,051.63</b>
Pot (asst. Registrar) ,	213030 -		Carry Forward From FY06 to FY07			\$646.00			
Pot (asst. Registrar) ,	213030 -		FY06 balance to Deb Schulz	20061207		-\$646.00			
<b>Pot (asst. Registrar) , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Pot (director Of Csu) ,	213030 -		Carry Forward From FY06 to FY07			\$646.00			

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Pot (director Of Csu) ,	213030 -		FY06 balance to FY07 Pot	20061207		-\$646.00			
<b>Pot (director Of Csu) , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Pot (director Of S.e.t.) ,	213030 -		Carry Forward From FY06 to FY07			\$646.00			
Pot (director Of S.e.t.) ,	213030 -		FY06 balance to FY07 Pot	20061207		-\$646.00			
<b>Pot (director Of S.e.t.) , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Pot (ext. Learning Pseo) ,	213030 -		Carry Forward From FY06 to FY07			\$646.00			
Pot (ext. Learning Pseo) ,	213030 -		FY06 balance to FY07 Pot	20061207		-\$646.00			
<b>Pot (ext. Learning Pseo) , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Pot (karst, Christine) ,	213030 -		Carry Forward From FY06 to FY07			\$256.12			
Pot (karst, Christine) ,	213030 -		Transfer Fm Pot to Karst			-\$256.12			
<b>Pot (karst, Christine) , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Pot (sex Violence Educ.) ,	213030 -		Carry Forward From FY06 to FY07			\$646.00			
Pot (sex Violence Educ.) ,	213030 -		FY06 balance to Gullingsrud, Lindsay M	20061207		-\$646.00			
<b>Pot (sex Violence Educ.) , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Pot (steven Smith) ,	213030 -		Carry Forward From FY06 to FY07			\$581.89			
Pot (steven Smith) ,	213030 -		GONE (balance to FY07 pot)	20061207		-\$581.89			
<b>Pot (steven Smith) , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Pot (unallocated) ,	213030 -		Carry Forward From FY06 to FY07			\$1,427.48			
Pot (unallocated) ,	213030 -		Capped @ \$1,500 (Transfer from Elliot to Pot)			\$724.11			
Pot (unallocated) ,	213030 -		Capped @ \$1,500 (Transfer from Guthrie to Pot)			\$904.98			
Pot (unallocated) ,	213030 -		Capped @ \$1,500 (Transfer from Micus to Pot)			\$1,093.57			
Pot (unallocated) ,	213030 -		FY2007 Allocation from MnSCU OOC			\$64,003.00			
Pot (unallocated) ,	213030 -		FY2007 Allotment Distribution	20061207		-\$75,573.05			
Pot (unallocated) ,	213030 -		Rounding Difference From FY2006			\$0.05			
Pot (unallocated) ,	213030 -		GONE (Steven Smith) FY06 balance	20061207		\$581.89			
Pot (unallocated) ,	213030 -		GONE (Shane Bowyer) FY06 balance	20061207		\$201.82			
Pot (unallocated) ,	213030 -		GONE (Jessica Davis) FY06 balance	20061207		\$522.82			
Pot (unallocated) ,	213030 -		Overspent in FY07 (Shane Drahota)	20061207		-\$145.77			
Pot (unallocated) ,	213030 -		GONE (Cherish Hagen) FY06 balance	20061207		\$617.82			
Pot (unallocated) ,	213030 -		GONE (Myrna Hernandez) FY06 balance	20061207		-\$148.94			
Pot (unallocated) ,	213030 -		GONE (Kristin Juliar) FY06 balance	20061207		\$86.10			
Pot (unallocated) ,	213030 -		GONE (Susan Kuyper) FY06 balance	20061207		\$1,263.82			

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Pot (unallocated) ,	213030 -		GONE (Ben Weihrauch) FY06 balance	20061207		\$119.25			
Pot (unallocated) ,	213030 -		GONE (Lauren Long) FY06 balance	20061207		-\$60.00			
Pot (unallocated) ,	213030 -		Vacant -1 FY06 balance to FY07 pot	20061207		\$617.82			
Pot (unallocated) ,	213030 -		Vacant -2 FY06 balance to FY07 pot			\$617.82			
Pot (unallocated) ,	213030 -		Vacant-3 FY06 balance to FY07 pot	20061207		\$617.82			
Pot (unallocated) ,	213030 -		Vacant-4 FY06 balance to FY07 pot	20061207		\$617.82			
Pot (unallocated) ,	213030 -		Vacant-5 FY06 balance to FY07 pot	20061207		\$617.82			
Pot (unallocated) ,	213030 -		Pot (CSU) FY06 balance to FY07 pot	20061207		\$646.00			
Pot (unallocated) ,	213030 -		Pot (SET) FY06 balance to FY07 pot	20061207		\$646.00			
Pot (unallocated) ,	213030 -		Susan Kuyper funds to Michelle Carter	20070207		-\$1,263.82			
<b>Pot (unallocated) , Total</b>						<b>-\$1,263.77</b>			<b>-\$1,263.77</b>
<hr/>									
Quintero , Guadalupe A	213030 -		Carry Forward From FY06 to FY07			\$402.40			
Quintero , Guadalupe A	213030 -		FY2007 Allotment			\$551.63			
<b>Quintero , Guadalupe A Total</b>						<b>\$954.03</b>			<b>\$954.03</b>
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Rabaey , Julie A	213030 -		Carry Forward From FY06 to FY07			\$46.49			
Rabaey , Julie A	213030 -		FY2007 Allotment			\$551.63			
Rabaey , Julie A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20061208	108224006			-\$49.84	
Rabaey , Julie A	213030 - 2222	Registration Fee -	Employee Expense Report	20061208	108224006			-\$126.56	
Rabaey , Julie A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20061208	108224006			-\$323.60	
<b>Rabaey , Julie A Total</b>						<b>\$598.12</b>		<b>-\$500.00</b>	<b>\$98.12</b>
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Regan , Cheryl	213030 -		Carry Forward From FY06 to FY07			\$343.87			
Regan , Cheryl	213030 -		FY2007 Allotment			\$551.63			
<b>Regan , Cheryl Total</b>						<b>\$895.50</b>			<b>\$895.50</b>
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Reinen , David	213030 -		Carry Forward From FY06 to FY07			\$1,500.00			
Reinen , David	213030 -		FY2007 Allotment			\$551.63			
<b>Reinen , David Total</b>						<b>\$2,051.63</b>			<b>\$2,051.63</b>
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Romsa , Susan J	213030 -		FY2007 Allotment			\$551.63			
<b>Romsa , Susan J Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
<hr/>									
Rosenfeld , Deirdre J	213030 -		Carry Forward From FY06 to FY07			\$220.18			
Rosenfeld , Deirdre J	213030 -		FY2007 Allotment			\$551.63			
<b>Rosenfeld , Deirdre J Total</b>						<b>\$771.81</b>			<b>\$771.81</b>



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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	Allotment	Encumbered	Expended	Balance
Rosenquist-fee , Ann M	213030 -		Carry Forward From FY06 to FY07			\$820.98			
Rosenquist-fee , Ann M	213030 -		FY2007 Allotment			\$551.63			
Rosenquist-fee , Ann M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20060818	107837879			-\$588.70	
Rosenquist-fee , Ann M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070202	108420403			-\$410.71	
<b>Rosenquist-fee , Ann M Total</b>						<b>\$1,372.61</b>		<b>-\$999.41</b>	<b>\$373.20</b>
Roth , Annette H	213030 -		FY2007 Allotment			\$551.63			
<b>Roth , Annette H Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Rowe , Jessica Ann	213030 -		FY2007 Allotment			\$551.63			
Rowe , Jessica Ann	213030 - 2122	Registration Fees -	Employee Expense Report	20061027	108083659			-\$532.00	
<b>Rowe , Jessica Ann Total</b>						<b>\$551.63</b>		<b>-\$532.00</b>	<b>\$19.63</b>
Rowe , Rolland	213030 -		Carry Forward From FY06 to FY07			\$689.92			
Rowe , Rolland	213030 -		FY2007 Allotment			\$551.63			
<b>Rowe , Rolland Total</b>						<b>\$1,241.55</b>			<b>\$1,241.55</b>
Schemmel , Laurel	213030 -		FY2007 Allotment			\$551.63			
Schemmel , Laurel	213030 - 2122	Registration Fees -	65775 Reg/M Worrell&L Schemmel	B082406	20060807	107859891		-\$900.00	
<b>Schemmel , Laurel Nadine Total</b>						<b>\$551.63</b>		<b>-\$900.00</b>	<b>-\$348.37</b>
Schmitz , Ann R	213030 -		FY2007 Allotment			\$551.63			
<b>Schmitz , Ann R Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Schuh , Wendy R	213030 -		Carry Forward From FY06 to FY07			\$1,017.64			
Schuh , Wendy R	213030 -		FY2007 Allotment			\$551.63			
Schuh , Wendy R	213030 - 2122	Registration Fees -	97670 MAYO CLINIC	20060914	107975890			-\$200.00	
Schuh , Wendy R	213030 - 2122	Registration Fees -	PO 66489 Fred Pryor Seminars	20061004	108011921		-\$99.00		
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20061109	108138587			-\$71.00	
Schuh , Wendy R	213030 - 2222	Registration Fee -	Employee Expense Report	20061109	108138587			-\$50.00	
Schuh , Wendy R	213030 - 2870	Memberships	Employee Expense Report	20061109	108138587			-\$55.00	
Schuh , Wendy R	213030 - 2122	Registration Fees -	cs 97670 reg cancelled refund 107975890,108225342	20061213	108247457			\$200.00	
Schuh , Wendy R	213030 - 2122	Registration Fees -	66489 Fred Pryor Seminars	B010507	20070109	108295002	\$99.00		
Schuh , Wendy R	213030 - 2122	Registration Fees -	66489 Fred Pryor Seminars	B010507	20061205	108295005		-\$99.00	
<b>Schuh , Wendy R Total</b>						<b>\$1,569.27</b>	<b>\$0.00</b>	<b>-\$275.00</b>	<b>\$1,294.27</b>
Schulz , Debra Jean	213030 -		FY2007 Allotment			\$551.63			
Schulz , Debra Jean	213030 -		Pot (FY06 balance) Asst. Registrar	20061207		\$646.00			

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	Allotment	Encumbered	Expended	Balance
Schulz , Debra Jean	213030 - 2130	Living Expense	Employee Expense Report	20061208	108224011			-\$258.78	
Schulz , Debra Jean	213030 - 2122	Registration Fees -	Employee Expense Report	20061208	108224011			-\$125.00	
<b>Schulz , Debra Jean Total</b>						<b>\$1,197.63</b>		<b>-\$383.78</b>	<b>\$813.85</b>
Shearman , Karey Lynn	213030 -		FY2007 Allotment			\$551.63			
Shearman , Karey Lynn	213030 -		Pot (FY06 balance) PSEO	20061207		\$646.00			
Shearman , Karey Lynn	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108192192			-\$50.00	
Shearman , Karey Lynn	213030 - 2130	Living Expense	Employee Expense Report	20061122	108192192			-\$127.69	
Shearman , Karey Lynn	213030 - 2110	Private Auto Mileage	Employee Expense Report	20061122	108192192			-\$67.50	
Shearman , Karey Lynn	213030 - 2122	Registration Fees -	Employee Expense Report	20061208	108224014			-\$75.00	
<b>Shearman , Karey Lynn Total</b>						<b>\$1,197.63</b>		<b>-\$320.19</b>	<b>\$877.44</b>
Simon , Jennifer R	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Simon , Jennifer R	213030 -		FY2007 Allotment			\$551.63			
<b>Simon , Jennifer R Total</b>						<b>\$1,169.45</b>			<b>\$1,169.45</b>
Snow , Julie Ann	213030 -		Carry Forward From FY06 to FY07			\$791.80			
Snow , Julie Ann	213030 -		FY2007 Allotment			\$551.63			
<b>Snow , Julie Ann Total</b>						<b>\$1,343.43</b>			<b>\$1,343.43</b>
Snyder , Fredrick D	213030 -		Carry Forward From FY06 to FY07			\$0.00			
<b>Snyder , Fredrick D Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Solinger , Diane P	213030 -		Carry Forward From FY06 to FY07			\$430.75			
Solinger , Diane P	213030 -		FY2007 Allotment			\$551.63			
Solinger , Diane P	213030 - 2180	Travel Advance	Travel Advance	20060721	107764042			-\$636.00	
Solinger , Diane P	213030 - 2180	Travel Advance	Employee Expense Report	20060818	107839694			\$636.00	
Solinger , Diane P	213030 - 2130	Living Expense	Employee Expense Report	20060901	107926062			-\$40.00	
Solinger , Diane P	213030 - 2122	Registration Fees -	Employee Expense Report	20060901	107926062			-\$636.00	
Solinger , Diane P	213030 - 2110	Private Auto Mileage	Employee Expense Report	20060901	107926062			-\$60.00	
Solinger , Diane P	213030 - 2870	Memberships	Employee Expense Report	20061013	108045560			-\$59.00	
Solinger , Diane P	213030 - 3000	Supplies	Employee Expense Report	20061013	108045560			-\$49.90	
<b>Solinger , Diane P Total</b>						<b>\$982.38</b>		<b>-\$844.90</b>	<b>\$137.48</b>
Spangle , Paul James	213030 -		FY2007 Allotment			\$551.63			
<b>Spangle , Paul James Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Steil , William	213030 -		Carry Forward From FY06 to FY07			\$568.01			

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Steil , William	213030 -		FY2007 Allotment			\$551.63			
<b>Steil , William Total</b>						<b>\$1,119.64</b>			<b>\$1,119.64</b>
Stevens , Ryan L	213030 -		Carry Forward From FY06 to FY07			\$365.00			
Stevens , Ryan L	213030 -		FY2007 Allotment			\$551.63			
Stevens , Ryan L	213030 - 2870	Memberships	102387 Visa 2578 NIRSA-Stevens Mbshp	20060906	107997146			-\$110.00	
<b>Stevens , Ryan L Total</b>						<b>\$916.63</b>		<b>-\$110.00</b>	<b>\$806.63</b>
Stokes-hernandez , Tracy	213030 -		Carry Forward From FY06 to FY07			\$716.62			
Stokes-hernandez , Tracy	213030 -		FY2007 Allotment			\$551.63			
<b>Stokes-hernandez , Tracy M Total</b>						<b>\$1,268.25</b>			<b>\$1,268.25</b>
Stoldorf , Stacy L	213030 -		FY2007 Allotment			\$551.63			
<b>Stoldorf , Stacy L Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Swartz , Ann Marie	213030 -		Carry Forward From FY06 to FY07			\$58.31			
Swartz , Ann Marie	213030 -		FY2007 Allotment			\$551.63			
Swartz , Ann Marie	213030 - 3000	Supplies	594932 B&N	20060828	108037358			-\$215.60	
<b>Swartz , Ann Marie Total</b>						<b>\$609.94</b>		<b>-\$215.60</b>	<b>\$394.34</b>
Taylor , Karen R	213030 -		Carry Forward From FY06 to FY07			\$1,909.23			
Taylor , Karen R	213030 -		FY2007 Allotment			\$551.63			
Taylor , Karen R	213030 - 2122	Registration Fees -	105938 MAFAA	20061008	108019997			-\$135.00	
Taylor , Karen R	213030 - 2190	Meal Without	Employee Expense Report	20070105	108309977			-\$6.38	
Taylor , Karen R	213030 - 2130	Living Expense	Employee Expense Report	20070105	108309977			-\$291.60	
Taylor , Karen R	213030 - 2199	In State Travel FICA	Employee Expense Report	20070105	108316154			-\$0.50	
<b>Taylor , Karen R Total</b>						<b>\$2,460.86</b>		<b>-\$433.48</b>	<b>\$2,027.38</b>
Taylor , Susan K	213030 -		Carry Forward From FY06 to FY07			\$616.21			
Taylor , Susan K	213030 -		FY2007 Allotment			\$551.63			
Taylor , Susan K	213030 - 2880	Tuition &	Employee Expense Report	20061109	108138604			-\$532.00	
<b>Taylor , Susan K Total</b>						<b>\$1,167.84</b>		<b>-\$532.00</b>	<b>\$635.84</b>
Thorson , Kip Martin	213030 -		Carry Forward From FY06 to FY07			\$490.49			
Thorson , Kip Martin	213030 -		FY2007 Allotment			\$551.63			
Thorson , Kip Martin	213030 - 3000	Supplies	Employee Expense Report	20060929	108012321			-\$155.35	
Thorson , Kip Martin	213030 - 2870	Memberships	66746 VISA MAEOPP- Thorson Mbshp	20061103	108145311			-\$60.00	
Thorson , Kip Martin	213030 - 2122	Registration Fees -	Employee Expense Report	20061122	108192264			-\$35.00	

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Thorson , Kip Martin	213030 - 2870	Memberships	Employee Expense Report	20061122	108192264			-\$40.00	
Thorson , Kip Martin	213030 - 2110	Private Auto Mileage	Employee Expense Report	20061122	108192264			-\$172.50	
<b>Thorson , Kip Martin Total</b>						<b>\$1,042.12</b>		<b>-\$462.85</b>	<b>\$579.27</b>
Urban , Bobbi J	213030 -		Carry Forward From FY06 to FY07			\$3,062.22			
Urban , Bobbi J	213030 -		FY2007 Allotment			\$551.63			
Urban , Bobbi J	213030 - 2870	Memberships	PO 65778 Nat'l Academic Advising Assoc	20060824	107844110		-\$55.00		
Urban , Bobbi J	213030 - 3000	Supplies	65780 National Academic Advising Assoc A083006	20060825	108010836			-\$275.00	
Urban , Bobbi J	213030 - 3000	Supplies	241671 Urban, B	20060927	108037692			-\$35.00	
<b>Urban , Bobbi J Total</b>						<b>\$3,613.85</b>	<b>-\$55.00</b>	<b>-\$310.00</b>	<b>\$3,248.85</b>
Vacant: Asst Registrar ,	213030 -		FY06 balance to FY07 pot	20061207		\$617.82			
Vacant: Asst Registrar ,	213030 -		FY06 balance to FY07 pot	20061207		-\$617.82			
<b>Vacant: Asst Registrar , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Cob Development	213030 -		FY2007 Allotment			\$551.63			
<b>Vacant: Cob Development Director , Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Vacant: Dir. Of Csu ,	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Vacant: Dir. Of Csu ,	213030 -		FY06 balance to FY07 pot	20061207		-\$617.82			
<b>Vacant: Dir. Of Csu , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Dir. Of S.e.t. ,	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Vacant: Dir. Of S.e.t. ,	213030 -		FY06 balance to FY07 pot	20061207		-\$617.82			
<b>Vacant: Dir. Of S.e.t. , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Ext. Learning	213030 -		Carry Forward From FY06 to FY07			\$617.82			
Vacant: Ext. Learning	213030 -		FY06 balance to FY07 pot	20061207		-\$617.82			
<b>Vacant: Ext. Learning Pseo , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Sex Violence Educ	213030 -		Carry Forward From FY06 to FY07	20060701		\$617.82			
Vacant: Sex Violence Educ	213030 -		FY06 balance to FY07 pot	20061207		-\$617.82			
<b>Vacant: Sex Violence Educ Coordinator , Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Sld&sl Program	213030 -		FY2007 Allotment			\$551.63			
<b>Vacant: Sld&amp;sl Program Director , Total</b>						<b>\$551.63</b>			<b>\$551.63</b>
Watts , William H	213030 -		Carry Forward From FY06 to FY07			\$354.54			
Watts , William H	213030 -		FY2007 Allotment			\$551.63			

# Minnesota State University, Mankato

## FY07MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: February 7, 2007

Data As Of: February 7, 2007

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	Allotment	Encumbered	Expended	Balance
Watts , William H	213030 - 2870	Memberships	102128 Visa 2578 NACADA-Watts Mbshp	20061004	108051178			-\$55.00	
<b>Watts , William H Total</b>						<b>\$906.17</b>		<b>-\$55.00</b>	<b>\$851.17</b>
Weihrauch , Benjamin	213030 -		Carry Forward From FY06 to FY07			\$119.25			
Weihrauch , Benjamin	213030 -		FY06 balance to FY07 pot	20061207		-\$119.25			
<b>Weihrauch , Benjamin Thomas Total</b>						<b>\$0.00</b>			<b>\$0.00</b>
Weis , Lindsey Marie	213030 -		FY2007 Allotment			\$551.63			
Weis , Lindsey Marie	213030 - 3000	Supplies	Employee Expense Report	20060929	108012406			-\$58.18	
Weis , Lindsey Marie	213030 - 3000	Supplies	Employee Expense Report	20070202	108420496			-\$78.78	
<b>Weis , Lindsey Marie Total</b>						<b>\$551.63</b>		<b>-\$136.96</b>	<b>\$414.67</b>
Weller-dengel , Pamela	213030 -		Carry Forward From FY06 to FY07			\$961.43			
Weller-dengel , Pamela	213030 -		FY2007 Allotment			\$551.63			
Weller-dengel , Pamela	213030 - 2870	Memberships	104832 Visa 2578 NASPA-Weller-Dengel Mbshp	20060906	107997115			-\$59.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	104839 VISA 2578 NCDA- Weler-Dengel Mbshp	20061103	108145560			-\$23.00	
Weller-dengel , Pamela	213030 - 3000	Supplies	104845 CAMPUSCAREER COUNSELING	20061110	108150124			-\$69.00	
<b>Weller-dengel , Pamela Total</b>						<b>\$1,513.06</b>		<b>-\$151.00</b>	<b>\$1,362.06</b>
Westman , Jason Harley	213030 -		Carry Forward From FY06 to FY07			\$312.32			
Westman , Jason Harley	213030 -		FY2007 Allotment			\$551.63			
<b>Westman , Jason Harley Total</b>						<b>\$863.95</b>			<b>\$863.95</b>
Wheeler , Richard P	213030 -		Carry Forward From FY06 to FY07			\$228.32			
Wheeler , Richard P	213030 -		FY2007 Allotment			\$551.63			
<b>Wheeler , Richard P Total</b>						<b>\$779.95</b>			<b>\$779.95</b>
Wildt , Lucette T	213030 -		Carry Forward From FY06 to FY07			\$142.51			
Wildt , Lucette T	213030 -		FY2007 Allotment			\$551.63			
<b>Wildt , Lucette T Total</b>						<b>\$694.14</b>			<b>\$694.14</b>
Willaert , Anne M	213030 -		Carry Forward From FY06 to FY07			\$43.15			
Willaert , Anne M	213030 -		FY2007 Allotment			\$551.63			
Willaert , Anne M	213030 - 2880	Tuition &	Employee Expense Report	20070202	108420478			-\$594.78	
<b>Willaert , Anne M Total</b>						<b>\$594.78</b>		<b>-\$594.78</b>	<b>\$0.00</b>
Wolff , Walter E	213030 -		Carry Forward From FY06 to FY07			\$1,542.22			
Wolff , Walter E	213030 -		FY2007 Allotment			\$551.63			
Wolff , Walter E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20061208	108224022			-\$59.25	

# Minnesota State University, Mankato

## FY07MSUAASF Professional Development Travel Report

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	Allotment	Encumbered	Expended	Balance
<b>Wolff , Walter E Total</b>						<b>\$2,093.85</b>		<b>-\$59.25</b>	<b>\$2,034.60</b>
Woodward , Laurie A	213030 -		Transfer Fm Cejka to Woodward			\$629.75			
Woodward , Laurie A	213030 -		FY2007 Allotment			\$551.63			
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	66083 VISA 5115 Woodward-IL Conf Airfare	20061005	108045011			-\$154.10	
Woodward , Laurie A	213030 - 2280	Travel Advance -	Travel Advance	20061013	108045584			-\$534.72	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20061222	108285521			-\$5.56	
Woodward , Laurie A	213030 - 2222	Registration Fee -	Employee Expense Report	20061222	108285521			-\$59.72	
Woodward , Laurie A	213030 - 2280	Travel Advance -	108285521-Woodward, Laurie	20061222	108403028			\$534.72	
Woodward , Laurie A	213030 - 2230	Living Expense Out	108285521-Woodward, Laurie	20061222	108403028			-\$540.28	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	108285521-Woodward, Laurie	20061222	108403028			\$5.56	
<b>Woodward , Laurie A Total</b>						<b>\$1,181.38</b>		<b>-\$754.10</b>	<b>\$427.28</b>
Worrell , Marie Ann	213030 -		Carry Forward From FY06 to FY07			-\$304.43			
Worrell , Marie Ann	213030 -		FY2007 Allotment			\$551.63			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	65775 Reg/M Worrell&L Schemmel B082406	20060807	107859891			-\$900.00	
<b>Worrell , Marie Ann Total</b>						<b>\$247.20</b>		<b>-\$900.00</b>	<b>-\$652.80</b>
Wright , Karen J	213030 -		Carry Forward From FY06 to FY07			-\$516.62			
Wright , Karen J	213030 -		FY2007 Allotment			\$551.63			
<b>Wright , Karen J Total</b>						<b>\$35.01</b>			<b>\$35.01</b>
<b>Grand Total</b>						<b>\$153,015.00</b>	<b>-\$1,163.03</b>	<b>-\$23,569.07</b>	<b>\$128,282.90</b>