

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 26, 2007

Data As Of: September 26, 2007

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Abrams , Cynthia B	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,169.45			
Abrams , Cynthia B Total							\$1,169.45			\$1,169.45
Akey , Lynn D	213030 -		Carry Forward From FY07 to FY08	20070701			\$463.29			
Akey , Lynn D Total							\$463.29			\$463.29
Akey , Torin M	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,128.95			
Akey , Torin M Total							\$1,128.95			\$1,128.95
Alasow , Abdulkadir A	213030 -		Carry Forward From FY07 to FY08	20070701			\$356.63			
Alasow , Abdulkadir A Total							\$356.63			\$356.63
Allan , Paul	213030 -		Carry Forward From FY07 to FY08	20070701			\$580.63			
Allan , Paul	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908135				-\$446.00	
Allan , Paul	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070817	108979506				-\$51.00	
Allan , Paul	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108979506				\$382.90	
Allan , Paul	213030 - 2870	Memberships	Employee Expense Report	20070817	108979506				-\$50.00	
Allan , Paul	213030 - 2280	Travel Advance -	108979506 Allan Paul	20070817	108990558				\$63.10	
Allan , Paul Total							\$580.63		-\$101.00	\$479.63
Ament , Rochelle L	213030 -		Carry Forward From FY07 to FY08	20070701			-\$343.61			
Ament , Rochelle L Total							-\$343.61			-\$343.61
Anderson , Marypat O	213030 -		Carry Forward From FY07 to FY08	20070701			\$388.63			
Anderson , Marypat O Total							\$388.63			\$388.63
Apel , Vickie A	213030 -		Carry Forward From FY07 to FY08	20070701			\$550.42			
Apel , Vickie A	213030 - 2222	Registration Fee -	Encumbrance - NATIONAL COMM ON PLANNED GIVING	20070719	108861106	71364			-\$645.00	
Apel , Vickie A	213030 - 2222	Registration Fee -	71364 Reg/Vickie Apel	20070926	109126687	71364			\$645.00	
Apel , Vickie A	213030 - 2222	Registration Fee -	71364 Reg/Vickie Apel	20070926	109126688	71364			-\$645.00	
Apel , Vickie A Total							\$550.42	\$0.00	-\$645.00	-\$94.58
Baxter-nuamah , Maria	213030 -		Carry Forward From FY07 to FY08	20070701			-\$780.16			
Baxter-nuamah , Maria Total							-\$780.16			-\$780.16
Berg , Stephen A	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Berg , Stephen A Total							\$551.63			\$551.63
Berge , Diane A	213030 -		Carry Forward From FY07 to FY08	20070701			\$57.44			
Berge , Diane A Total							\$57.44			\$57.44
Biel , Elizabeth A	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,788.50			

Minnesota State University, Mankato

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Biel , Elizabeth A Total							\$1,788.50			\$1,788.50
Bindner , Jennifer	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,331.15			
Bindner , Jennifer Florence Total							\$1,331.15			\$1,331.15
Brock , Marcius R	213030 -		Carry Forward From FY07 to FY08	20070701			\$388.57			
Brock , Marcius R Total							\$388.57			\$388.57
Burns , Matthew A	213030 -		Carry Forward From FY07 to FY08	20070701			\$704.45			
Burns , Matthew A Total							\$704.45			\$704.45
Bushie , Jason Wade	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,047.69			
Bushie , Jason Wade	213030 - 2880	Tuition &	Employee Expense Report	20070720	108873539				-\$1,040.00	
Bushie , Jason Wade Total							\$1,047.69		-\$1,040.00	\$7.69
Carlson , Matthew D	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Carlson , Matthew D Total							\$551.63			\$551.63
Carter , Michelle M	213030 -		Carry Forward From FY07 to FY08	20070701			\$841.48			
Carter , Michelle M Washington Total							\$841.48			\$841.48
Chambers , Jeffrey L	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,225.67			
Chambers , Jeffrey L	213030 - 2162	Service Center	508 Minneapolis MN	20070727	108924606				-\$66.00	
Chambers , Jeffrey L	213030 - 2162	Service Center	502 St Paul MN	20070804	108959751				-\$55.00	
Chambers , Jeffrey L Total							\$1,225.67		-\$121.00	\$1,104.67
Clarke , Jean M	213030 -		Carry Forward From FY07 to FY08	20070701			\$619.91			
Clarke , Jean M Total							\$619.91			\$619.91
Claussen , Beth L	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Claussen , Beth L Total							\$551.63			\$551.63
Connolly , Christine M	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,219.45			
Connolly , Christine M Total							\$1,219.45			\$1,219.45
Cooper , Michael J	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,815.45			
Cooper , Michael J Total							\$1,815.45			\$1,815.45
Danielson , Marsha A	213030 -		Carry Forward From FY07 to FY08	20070701			-\$7.09			
Danielson , Marsha A Total							-\$7.09			-\$7.09
Defor , Valerie H	213030 -		Carry Forward From FY07 to FY08	20070701			\$142.73			
Defor , Valerie H Total							\$142.73			\$142.73

Minnesota State University, Mankato

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Dose , Nicole L	213030 -		Carry Forward From FY07 to FY08	20070701			\$801.49			
Dose , Nicole L	213030 - 2870	Memberships	Employee Expense Report	20070831	109056891				-\$65.00	
Dose , Nicole L Total							\$801.49		-\$65.00	\$736.49
Dowd , Mary C	213030 -		Carry Forward From FY07 to FY08	20070701			\$692.43			
Dowd , Mary C Total							\$692.43			\$692.43
Downey , Sarah M	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,500.66			
Downey , Sarah M Total							\$1,500.66			\$1,500.66
Dugan , Suzanne C	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,020.45			
Dugan , Suzanne C Total							\$1,020.45			\$1,020.45
Eckerson , Samantha D	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Eckerson , Samantha D	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SOUTH CENTRAL E26309 TEC	20070822	108975378	71667		-\$1,068.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	71667 Reg/Samantha D Eckerson	20070925	109121636	71667		\$1,068.00		
Eckerson , Samantha D	213030 - 2122	Registration Fees -	71667 Reg/Samantha D Eckerson	20070925	109121640	71667			-\$1,068.00	
Eckerson , Samantha D Total							\$551.63	\$0.00	-\$1,068.00	-\$516.37
Elliott , Daniel S	213030 -		Carry Forward From FY07 to FY08	20070701			\$517.00			
Elliott , Daniel S Total							\$517.00			\$517.00
Ender , Jeannie E	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Ender , Jeannie E Total							\$551.63			\$551.63
Evans , Judith A	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Evans , Judith A Total							\$551.63			\$551.63
Faust , Nicole D	213030 -		Carry Forward From FY07 to FY08	20070701			\$32.73			
Faust , Nicole D	213030 - 2180	Travel Advance	Travel Advance	20070914	109106046				-\$294.12	
Faust , Nicole D Total							\$32.73		-\$294.12	-\$261.39
Fee , Ann R	213030 -		Carry Forward From FY07 to FY08	20070701			\$373.20			
Fee , Ann R	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908102				-\$311.20	
Fee , Ann R	213030 - 2280	Travel Advance -	Employee Expense Report	20070831	109049916				\$9.60	
Fee , Ann R	213030 - 2280	Travel Advance -	109049916 Fee Ann	20070831	109077778				\$301.60	
Fee , Ann R	213030 - 2220	Travel-Expense-Out-	109049916 Fee Ann	20070831	109077778				-\$301.60	
Fee , Ann R Total							\$373.20		-\$301.60	\$71.60
Flatequal , Jessica R	213030 -		Carry Forward From FY07 to FY08	20070701			\$458.97			
Flatequal , Jessica R Total							\$458.97			\$458.97
Fluegge , Karen J K	213030 -		Carry Forward From FY07 to FY08	20070701			\$216.39			

Minnesota State University, Mankato

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Fluegge , Karen J K Total							\$216.39			\$216.39
Gabel , Brian M	213030 -		Carry Forward From FY07 to FY08	20070701			\$0.69			
Gabel , Brian M Total							\$0.69			\$0.69
Genter , Pauline M	213030 -		Carry Forward From FY07 to FY08	20070701			\$42.11			
Genter , Pauline M Total							\$42.11			\$42.11
Gjerde , David S	213030 -		Carry Forward From FY07 to FY08	20070701			\$412.02			
Gjerde , David S Total							\$412.02			\$412.02
Gjersvig , Thomas Clair	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,192.61			
Gjersvig , Thomas Clair	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070724	108888161	71435		-\$199.00		
Gjersvig , Thomas Clair Total							\$1,192.61	-\$199.00		\$993.61
Goldy , Robyn L	213030 -		Carry Forward From FY07 to FY08	20070701			\$2,143.45			
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20070720	108909537				-\$746.00	
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20070720	108909537				-\$588.00	
Goldy , Robyn L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070831	109049976				-\$66.40	
Goldy , Robyn L	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109049976				-\$245.00	
Goldy , Robyn L	213030 - 2280	Travel Advance -	Employee Expense Report	20070831	109049976				\$288.30	
Goldy , Robyn L	213030 - 2220	Travel-Expense-Out-	109049976 Goldy Robyn	20070831	109077774				-\$393.41	
Goldy , Robyn L	213030 - 2280	Travel Advance -	109049976 Goldy Robyn	20070831	109077774				\$299.70	
Goldy , Robyn L	213030 - 2230	Living Expense Out	109049976 Goldy Robyn	20070831	109077774				-\$652.29	
Goldy , Robyn L	213030 - 2280	Travel Advance -	109049976 Goldy Robyn	20070831	109077774				\$746.00	
Goldy , Robyn L Total							\$2,143.45		-\$1,357.10	\$786.35
Granberg-rademacker ,	213030 -		Carry Forward From FY07 to FY08	20070701			\$931.95			
Granberg-rademacker , Sara L Total							\$931.95			\$931.95
Grubb , George E	213030 -		Carry Forward From FY07 to FY08	20070701			-\$196.34			
Grubb , George E Total							-\$196.34			-\$196.34
Gullickson , James E	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,987.64			
Gullickson , James E Total							\$1,987.64			\$1,987.64
Gullingsrud , Lindsay	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,197.63			
Gullingsrud , Lindsay Marie Total							\$1,197.63			\$1,197.63
Guthrie , Eric Allen	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,439.98			
Guthrie , Eric Allen	213030 - 2870	Memberships	Employee Expense Report	20070831	109057098				-\$40.00	
Guthrie , Eric Allen Total							\$1,439.98		-\$40.00	\$1,399.98

Minnesota State University, Mankato

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Guy-wood , Jennifer R	213030 -		Carry Forward From FY07 to FY08	20070701			\$52.00			
Guy-wood , Jennifer R Total							\$52.00			\$52.00
Haefner , Dale F	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Haefner , Dale F Total							\$551.63			\$551.63
Hagebak , Scott P	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,462.17			
Hagebak , Scott P Total							\$1,462.17			\$1,462.17
Hansen , Katherine Jean	213030 -		Carry Forward From FY07 to FY08	20070701			\$535.44			
Hansen , Katherine Jean Total							\$535.44			\$535.44
Hesser , Margaret	213030 -		Carry Forward From FY07 to FY08	20070701			\$4,316.38			
Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINN ASSOC EDUC OPPORTUNITY MNAEOP	20070717	108854631	71285		-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	71285 Visa 4822 Hesser Mbshp	20070816	108953056	71285		\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	71285 Visa 4822 Hesser Mbshp	20070806	108953061	71285			-\$60.00	
Hesser , Margaret Total							\$4,316.38	\$0.00	-\$60.00	\$4,256.38
Hlubek , William A	213030 -		Carry Forward From FY07 to FY08	20070701			\$949.22			
Hlubek , William A Total							\$949.22			\$949.22
Hodapp , Michael C	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,989.01			
Hodapp , Michael C Total							\$1,989.01			\$1,989.01
Hughes , Catherine W	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,912.63			
Hughes , Catherine W	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908252				-\$1,318.86	
Hughes , Catherine W	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108971128				\$860.06	
Hughes , Catherine W	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108971128				-\$350.00	
Hughes , Catherine W	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070817	108971128				-\$34.86	
Hughes , Catherine W	213030 - 2280	Travel Advance -	108971128 Hughes, Catherine	20070817	108975524				\$458.80	
Hughes , Catherine W	213030 - 2220	Travel-Expense-Out-	108971128 Hughes, Catherine	20070817	108975524				-\$357.80	
Hughes , Catherine W	213030 - 2230	Living Expense Out	108971128 Hughes, Catherine	20070817	108975524				-\$101.00	
Hughes , Catherine W Total							\$1,912.63		-\$843.66	\$1,068.97
Hurd , Randall C	213030 -		Carry Forward From FY07 to FY08	20070701			\$2,026.07			
Hurd , Randall C Total							\$2,026.07			\$2,026.07
Janney , Cynthia L	213030 - 2280	Travel Advance -	Travel Advance	20070914	109106099				-\$500.00	
Janney , Cynthia L Total									-\$500.00	-\$500.00
Jessen , Sandra B	213030 -		Carry Forward From FY07 to FY08	20070701			\$1.63			
Jessen , Sandra B Total							\$1.63			\$1.63

Minnesota State University, Mankato

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Johnson , Joel D	213030 -		Carry Forward From FY07 to FY08	20070701			\$747.39			
Johnson , Joel D Total							\$747.39			\$747.39
Jones , Brian Patrick	213030 -		Carry Forward From FY07 to FY08	20070701			\$2,011.24			
Jones , Brian Patrick Total							\$2,011.24			\$2,011.24
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,229.74			
Kamal-ahmed , Ishrat Total							\$1,229.74			\$1,229.74
Kanzenbach , Todd L	213030 -		Carry Forward From FY07 to FY08	20070701			\$156.63			
Kanzenbach , Todd L Total							\$156.63			\$156.63
Karst , Christine Marie	213030 -		Carry Forward From FY07 to FY08	20070701			\$707.38			
Karst , Christine Marie Total							\$707.38			\$707.38
Kelly , Stefanie	213030 -		Carry Forward From FY07 to FY08	20070701			\$659.69			
Kelly , Stefanie Total							\$659.69			\$659.69
Kohrs , Jodi Arnoldi	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,304.37			
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070920	109108638	72162		-\$307.41		
Kohrs , Jodi Arnoldi	213030 - 2222	Registration Fee -	Encumbrance - ASSOCIATION OF PROFESSIONAL RESEAR	20070920	109108701	72164		-\$595.00		
Kohrs , Jodi Arnoldi Total							\$1,304.37	-\$902.41		\$401.96
Kramlinger , Patti E	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Kramlinger , Patti E Total							\$551.63			\$551.63
Lagerquist , Michael	213030 -		Carry Forward From FY07 to FY08	20070701			\$593.22			
Lagerquist , Michael Scott Total							\$593.22			\$593.22
Larsen , Jayne M	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,491.63			
Larsen , Jayne M Total							\$1,491.63			\$1,491.63
Latus-jacobson , Deenna	213030 -		Carry Forward From FY07 to FY08	20070701			\$570.80			
Latus-jacobson , Deenna M Total							\$570.80			\$570.80
Leech , Linda Marie	213030 -		Carry Forward From FY07 to FY08	20070701			\$484.56			
Leech , Linda Marie Total							\$484.56			\$484.56
Leonard , Tobias M	213030 -		Carry Forward From FY07 to FY08	20070701			\$70.41			
Leonard , Tobias M Total							\$70.41			\$70.41
Lindsay , Caryn E	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,169.45			
Lindsay , Caryn E	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070724	108888161	71435		-\$199.00		
Lindsay , Caryn E	213030 - 2180	Travel Advance	Travel Advance	20070803	108934771				-\$300.00	

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Lindsay , Caryn E Total							\$1,169.45	-\$199.00	-\$300.00	\$670.45
Lo , Penh Van	213030 -		Carry Forward From FY07 to FY08	20070701			-\$7.00			
Lo , Penh Van Total							-\$7.00			-\$7.00
Lobe , Charles L	213030 -		Carry Forward From FY07 to FY08	20070701			\$769.45			
Lobe , Charles L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070831	109057312				-\$74.70	
Lobe , Charles L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070831	109057312				-\$102.03	
Lobe , Charles L	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109057312				-\$425.00	
Lobe , Charles L	213030 - 2230	Living Expense Out	Employee Expense Report	20070831	109057312				-\$167.27	
Lobe , Charles L Total							\$769.45		-\$769.00	\$0.45
Loerts , Sandra	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,770.15			
Loerts , Sandra Total							\$1,770.15			\$1,770.15
Maignes , Cita G	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Maignes , Cita G Total							\$551.63			\$551.63
Marshall , Timothy L	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,390.04			
Marshall , Timothy L Total							\$1,390.04			\$1,390.04
Mcauley , Patricia M	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,583.10			
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908323				-\$1,056.00	
Mcauley , Patricia M	213030 - 2230	Living Expense Out	Employee Expense Report	20070817	108979910				-\$968.15	
Mcauley , Patricia M	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108979910				-\$160.36	
Mcauley , Patricia M	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109064432				-\$160.36	
Mcauley , Patricia M	213030 - 2230	Living Expense Out		20070831	109064432				\$968.15	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	Employee Expense Report	20070831	109064432				\$505.58	
Mcauley , Patricia M	213030 - 2222	Registration Fee -		20070831	109064432				\$160.36	
Mcauley , Patricia M	213030 - 2280	Travel Advance -	109064432 McAuley, Pat	20070831	109078008				\$550.42	
Mcauley , Patricia M	213030 - 2230	Living Expense Out	109064432 McAuley, Pat	20070831	109078008				-\$968.15	
Mcauley , Patricia M Total							\$1,583.10		-\$1,128.51	\$454.59
Mcnamara , Sonya	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,289.57			
Mcnamara , Sonya Koplín Total							\$1,289.57			\$1,289.57
Meidl , Linda S	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,375.12			
Meidl , Linda S Total							\$1,375.12			\$1,375.12
Meier , Kelly S	213030 -		Carry Forward From FY07 to FY08	20070701			\$982.17			
Meier , Kelly S Total							\$982.17			\$982.17

Minnesota State University, Mankato

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Printed on: September 26, 2007

Data As Of: September 26, 2007

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Mericle , Gael	213030 -		Carry Forward From FY07 to FY08	20070701			\$490.30			
Mericle , Gael Total							\$490.30			\$490.30
Meyer , Lisa L	213030 -		Carry Forward From FY07 to FY08	20070701			\$228.64			
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070918	109104904	72124		-\$115.80		
Meyer , Lisa L Total							\$228.64	-\$115.80		\$112.84
Mickle , Christopher T	213030 -		Carry Forward From FY07 to FY08	20070701			\$633.90			
Mickle , Christopher T Total							\$633.90			\$633.90
Miller , Renee M	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Miller , Renee M Total							\$551.63			\$551.63
Mohammed , Nadeem	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Mohammed , Nadeem	213030 - 2221	Travel Out-State -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070703	108825606	71106		-\$266.61		
Mohammed , Nadeem	213030 - 2221	Travel Out-State -	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070703	108825656	71106		\$266.61		
Mohammed , Nadeem	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070703	108825657	71106		-\$266.61		
Mohammed , Nadeem	213030 - 2220	Travel-Expense-Out-	71106 VISA 5115 Mohammed Airfare to Bloomington,	20070719	108861351	71106		\$266.61		
Mohammed , Nadeem	213030 - 2220	Travel-Expense-Out-	71106 VISA 5115 Mohammed Airfare to Bloomington,	20070706	108861354	71106			-\$266.61	
Mohammed , Nadeem	213030 - 2230	Living Expense Out	Employee Expense Report	20070831	109057612				-\$57.00	
Mohammed , Nadeem	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070831	109057612				-\$146.00	
Mohammed , Nadeem	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109057612				-\$82.02	
Mohammed , Nadeem Noor Total							\$551.63	\$0.00	-\$551.63	\$0.00
Morris , Henry	213030 -		Carry Forward From FY07 to FY08	20070701			\$483.95			
Morris , Henry Total							\$483.95			\$483.95
Moultrie , Calvin Maxille	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,078.78			
Moultrie , Calvin Maxille Total							\$1,078.78			\$1,078.78
Mukamuri , Amy K	213030 -		Carry Forward From FY07 to FY08	20070701			\$850.88			
Mukamuri , Amy K Total							\$850.88			\$850.88
Murray , Shirley	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,012.72			
Murray , Shirley	213030 - 2280	Travel Advance -	Travel Advance	20070831	109061965				-\$380.00	
Murray , Shirley	213030 - 2130	Living Expense	Employee Expense Report	20070914	109104533				-\$109.61	
Murray , Shirley	213030 - 2122	Registration Fees -	Employee Expense Report	20070914	109104533				-\$100.00	
Murray , Shirley	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070914	109104533				-\$202.52	
Murray , Shirley Total							\$1,012.72		-\$792.13	\$220.59
Myers , Jennifer J	213030 -		Carry Forward From FY07 to FY08	20070701			\$0.63			

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 26, 2007

Data As Of: September 26, 2007

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Myers , Jennifer J Total							\$0.63			\$0.63
Nelsen , Scott A	213030 -		Carry Forward From FY07 to FY08	20070701			\$501.63			
Nelsen , Scott A	213030 - 2230	Living Expense Out	Employee Expense Report	20070803	108933082				-\$413.60	
Nelsen , Scott A	213030 - 2222	Registration Fee -	Employee Expense Report	20070803	108933082				-\$135.48	
Nelsen , Scott A	213030 - 2280	Travel Advance -	1570636 Nelsen, to establish roll transaction	20070803	108935206				\$411.18	
Nelsen , Scott A	213030 - 2280	Travel Advance -	1570636 Nelsen, to establish roll transaction	20070803	108935206				-\$411.18	
Nelsen , Scott A Total							\$501.63		-\$549.08	-\$47.45
Nordeen , Judith A	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,186.22			
Nordeen , Judith A Total							\$1,186.22			\$1,186.22
Nowinsky , Jennifer M	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Nowinsky , Jennifer M Total							\$551.63			\$551.63
O'sullivan , Malcolm J	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,261.75			
O'sullivan , Malcolm J Total							\$1,261.75			\$1,261.75
Pfingsten , Todd	213030 -		Carry Forward From FY07 to FY08	20070701			-\$72.78			
Pfingsten , Todd	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062420	71947		-\$125.00		
Pfingsten , Todd	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070907	109062477	71947		\$125.00		
Pfingsten , Todd	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062480	71947		-\$125.00		
Pfingsten , Todd Total							-\$72.78	-\$125.00		-\$197.78
Piepho , Shirley Skorr	213030 -		Carry Forward From FY07 to FY08	20070701			\$2,051.63			
Piepho , Shirley Skorr Total							\$2,051.63			\$2,051.63
Pot (unallocated) ,	213030 -		Carry Forward From FY07 to FY08	20070701			-\$1,263.77			
Pot (unallocated) , Total							-\$1,263.77			-\$1,263.77
Quintero , Guadalupe A	213030 -		Carry Forward From FY07 to FY08	20070701			\$0.46			
Quintero , Guadalupe A Total							\$0.46			\$0.46
Rabaey , Julie A	213030 -		Carry Forward From FY07 to FY08	20070701			\$98.12			
Rabaey , Julie A Total							\$98.12			\$98.12
Regan , Cheryl	213030 -		Carry Forward From FY07 to FY08	20070701			\$895.50			
Regan , Cheryl Total							\$895.50			\$895.50
Reinen , David	213030 -		Carry Forward From FY07 to FY08	20070701			\$2,051.63			
Reinen , David Total							\$2,051.63			\$2,051.63
Romsa , Susan J	213030 -		Carry Forward From FY07 to FY08	20070701			\$511.63			

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 26, 2007

Data As Of: September 26, 2007

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Romsa , Susan J Total							\$511.63			\$511.63
Rosenfeld , Deirdre J	213030 -		Carry Forward From FY07 to FY08	20070701			\$771.81			
Rosenfeld , Deirdre J	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070914	109104585				-\$66.40	
Rosenfeld , Deirdre J Total							\$771.81		-\$66.40	\$705.41
Roth , Annette H	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Roth , Annette H Total							\$551.63			\$551.63
Rowe , Jessica Ann	213030 -		Carry Forward From FY07 to FY08	20070701			-\$175.37			
Rowe , Jessica Ann Total							-\$175.37			-\$175.37
Rowe , Rolland	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,241.55			
Rowe , Rolland Total							\$1,241.55			\$1,241.55
Schemmel , Laurel	213030 -		Carry Forward From FY07 to FY08	20070701			-\$348.37			
Schemmel , Laurel Nadine Total							-\$348.37			-\$348.37
Schmitz , Ann R	213030 -		Carry Forward From FY07 to FY08	20070701			\$551.63			
Schmitz , Ann R Total							\$551.63			\$551.63
Schuh , Wendy R	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,217.63			
Schuh , Wendy R	213030 - 2130	Living Expense	Employee Expense Report	20070831	109058468				-\$136.46	
Schuh , Wendy R Total							\$1,217.63		-\$136.46	\$1,081.17
Schulz , Debra Jean	213030 -		Carry Forward From FY07 to FY08	20070701			\$813.85			
Schulz , Debra Jean Total							\$813.85			\$813.85
Shearman , Karey Lynn	213030 -		Carry Forward From FY07 to FY08	20070701			\$877.44			
Shearman , Karey Lynn Total							\$877.44			\$877.44
Simon , Jennifer R	213030 -		Carry Forward From FY07 to FY08	20070701			\$859.47			
Simon , Jennifer R Total							\$859.47			\$859.47
Snow , Julie Ann	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,972.17			
Snow , Julie Ann Total							\$1,972.17			\$1,972.17
Solinger , Diane P	213030 -		Carry Forward From FY07 to FY08	20070701			-\$12.52			
Solinger , Diane P	213030 - 2870	Memberships	Encumbrance - NATIONAL ASSOC OF STUDENT PERSONNE	20070808	108931946	71603		-\$61.00		
Solinger , Diane P	213030 - 1560	Educational &	Encumbrance - GABRIEL DIANA M	20070808	108932191	71609		-\$300.00		
Solinger , Diane P	213030 - 1560	Educational &	partial move to FY7	20070813	108939459	71609		\$150.00		
Solinger , Diane P	213030 - 1560	Educational &	71609 Gabriel Diana	B080907	20070814	108944738	71609	\$150.00		
Solinger , Diane P	213030 - 1560	Educational &	71609 Gabriel Diana	B080907	20070710	108944750	71609		-\$150.00	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 26, 2007

Data As Of: September 26, 2007

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Solinger , Diane P	213030 - 2870	Memberships	71603 Natl Assoc Student Personl	A081407	20070822	108975422	71603	\$61.00			
Solinger , Diane P	213030 - 2870	Memberships	71603 Natl Assoc Student Personl	A081407	20070802	108975423	71603		-\$61.00		
Solinger , Diane P Total								-\$12.52	\$0.00	-\$211.00	-\$223.52
Spangle , Paul James	213030 -		Carry Forward From FY07 to FY08		20070701		\$551.63				
Spangle , Paul James Total								\$551.63			\$551.63
Steil , William	213030 -		Carry Forward From FY07 to FY08		20070701		\$0.64				
Steil , William Total								\$0.64			\$0.64
Stevens , Ryan L	213030 -		Carry Forward From FY07 to FY08		20070701		\$7.43				
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN		20070907	109062420	71947	-\$125.00			
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS		20070907	109062477	71947	\$125.00			
Stevens , Ryan L	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN		20070907	109062480	71947	-\$125.00			
Stevens , Ryan L	213030 - 2870	Memberships	105254 NIRSA		20070910	109088928			-\$113.00		
Stevens , Ryan L Total								\$7.43	-\$125.00	-\$113.00	-\$230.57
Stokes-hernandez , Tracy	213030 -		Carry Forward From FY07 to FY08		20070701		\$1,268.25				
Stokes-hernandez , Tracy M Total								\$1,268.25			\$1,268.25
Stoldorf , Stacy L	213030 -		Carry Forward From FY07 to FY08		20070701		\$551.63				
Stoldorf , Stacy L Total								\$551.63			\$551.63
Taylor , Karen R	213030 -		Carry Forward From FY07 to FY08		20070701		\$1,318.90				
Taylor , Karen R Total								\$1,318.90			\$1,318.90
Taylor , Susan K	213030 -		Carry Forward From FY07 to FY08		20070701		\$635.84				
Taylor , Susan K Total								\$635.84			\$635.84
Thorson , Kip Martin	213030 -		Carry Forward From FY07 to FY08		20070701		\$579.27				
Thorson , Kip Martin Total								\$579.27			\$579.27
Urban , Bobbi J	213030 -		Carry Forward From FY07 to FY08		20070701		\$55.00				
Urban , Bobbi J Total								\$55.00			\$55.00
Vacant: Cob Development	213030 -		Carry Forward From FY07 to FY08		20070701		\$551.63				
Vacant: Cob Development Director , Total								\$551.63			\$551.63
Vacant: Sld&sl Program	213030 -		Carry Forward From FY07 to FY08		20070701		\$551.63				
Vacant: Sld&sl Program Director , Total								\$551.63			\$551.63
Watts , William H	213030 -		Carry Forward From FY07 to FY08		20070701		\$835.86				
Watts , William H Total								\$835.86			\$835.86

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 26, 2007

Data As Of: September 26, 2007

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Weis, Lindsey Marie	213030 -		Carry Forward From FY07 to FY08	20070701			\$414.67			
Weis, Lindsey Marie Total							\$414.67			\$414.67
Weller-dengel, Pamela	213030 -		Carry Forward From FY07 to FY08	20070701			\$695.46			
Weller-dengel, Pamela	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070502	108651233	69982		-\$716.86		
Weller-dengel, Pamela	213030 - 2220	Travel-Expense-Out-	69982 VISA 5115 Dengel Texas Airfare	20070705	108830350	69982		\$716.86		
Weller-dengel, Pamela	213030 - 2220	Travel-Expense-Out-	69982 VISA 5115 Dengel Texas Airfare	20070701	108830353	69982			-\$716.91	
Weller-dengel, Pamela	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908887				-\$500.00	
Weller-dengel, Pamela	213030 - 2870	Memberships	106931 Visa 4822 Weller-Dengel Mbshp NASPA	20070806	108953273				-\$61.00	
Weller-dengel, Pamela	213030 - 2280	Travel Advance -	108979738 Weller Dengel, Pam	20070817	108984256				\$500.00	
Weller-dengel, Pamela Total							\$695.46	\$0.00	-\$777.91	-\$82.45
Westman, Jason Harley	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,498.95			
Westman, Jason Harley	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070831	109000879	71899		-\$199.00		
Westman, Jason Harley Total							\$1,498.95	-\$199.00		\$1,299.95
Wheeler, Richard P	213030 -		Carry Forward From FY07 to FY08	20070701			\$779.95			
Wheeler, Richard P	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908088				-\$798.00	
Wheeler, Richard P	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108971037				-\$271.75	
Wheeler, Richard P	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108971037				\$41.60	
Wheeler, Richard P	213030 - 2230	Living Expense Out	108971037 Wheeler Richard	20070817	108975559				-\$658.70	
Wheeler, Richard P	213030 - 2280	Travel Advance -	108971037 Wheeler Richard	20070817	108975559				\$756.40	
Wheeler, Richard P Total							\$779.95		-\$930.45	-\$150.50
Wildt, Lucette T	213030 -		Carry Forward From FY07 to FY08	20070701			\$694.14			
Wildt, Lucette T Total							\$694.14			\$694.14
Wolff, Walter E	213030 -		Carry Forward From FY07 to FY08	20070701			\$1,634.60			
Wolff, Walter E Total							\$1,634.60			\$1,634.60
Woodward, Laurie A	213030 -		Carry Forward From FY07 to FY08	20070701			\$2.28			
Woodward, Laurie A	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070925	109121156	72218		-\$325.00		
Woodward, Laurie A Total							\$2.28	-\$325.00		-\$322.72
Worrell, Marie Ann	213030 -		Carry Forward From FY07 to FY08	20070701			-\$652.80			
Worrell, Marie Ann Total							-\$652.80			-\$652.80
Wright, Karen J	213030 -		Carry Forward From FY07 to FY08	20070701			\$35.01			
Wright, Karen J Total							\$35.01			\$35.01
Grand Total							\$102,000.62	-\$2,190.21	-\$12,762.05	\$87,048.36