

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Abrams , Cynthia B | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Abrams , Cynthia B | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,169.45 | | | |
| Abrams , Cynthia B | 213030 - 2122 | Registration Fees - | 107850 Abrams exp cor 216013 to 216030 | 20070914 | 109593867 | | | | -\$1,900.00 | |
| Abrams , Cynthia B | 213030 - 2120 | Travel Expense - In | 1663187 Abrahms exp cor 216013 to 213030 | 20071221 | 109594037 | | | | -\$24.00 | |
| Abrams , Cynthia B | 213030 - 2110 | Private Auto Mileage | 1663187 Abrahms exp cor 216013 to 213030 | 20071221 | 109594037 | | | | -\$34.60 | |
| Abrams , Cynthia B Total | | | | | | | \$1,679.03 | | -\$1,958.60 | -\$279.57 |
| Akey , Lynn D | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Akey , Lynn D | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$463.29 | | | |
| Akey , Lynn D | 213030 - | | Transfer from Torin Akey to Lynn Akey | 20071008 | | | \$500.00 | | | |
| Akey , Lynn D | 213030 - | | Donated by William Watts | 20071106 | | | \$690.44 | | | |
| Akey , Lynn D | 213030 - 3000 | Supplies | Employee Expense Report | 20071026 | 109216618 | | | | -\$101.66 | |
| Akey , Lynn D | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20071109 | 109258013 | | | | -\$24.00 | |
| Akey , Lynn D | 213030 - 2130 | Living Expense | Employee Expense Report | 20071109 | 109258013 | | | | -\$176.00 | |
| Akey , Lynn D | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20071109 | 109260474 | | | | -\$15.30 | |
| Akey , Lynn D | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071121 | 109292168 | | | | -\$68.06 | |
| Akey , Lynn D | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071121 | 109292168 | | | | -\$66.40 | |
| Akey , Lynn D | 213030 - 2130 | Living Expense | Employee Expense Report | 20071121 | 109292168 | | | | -\$78.14 | |
| Akey , Lynn D | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20071121 | 109292168 | | | | -\$6.42 | |
| Akey , Lynn D | 213030 - 2130 | Living Expense | Employee Expense Report | 20071121 | 109292168 | | | | -\$44.40 | |
| Akey , Lynn D | 213030 - 2130 | Living Expense | Employee Expense Report | 20080118 | 109492575 | | | | -\$127.09 | |
| Akey , Lynn D | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20080118 | 109492575 | | | | -\$66.40 | |
| Akey , Lynn D | 213030 - 2870 | Memberships | Employee Expense Report | 20080229 | 109603112 | | | | -\$61.00 | |
| Akey , Lynn D Total | | | | | | | \$2,163.31 | | -\$834.87 | \$1,328.44 |
| Akey , Torin M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Akey , Torin M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,128.95 | | | |
| Akey , Torin M | 213030 - | | Transfer From Torin Akey to Lynn Akey | 20071008 | | | -\$500.00 | | | |
| Akey , Torin M Total | | | | | | | \$1,138.53 | | | \$1,138.53 |
| Alasow , Abdulkadir A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Alasow , Abdulkadir A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$356.63 | | | |
| Alasow , Abdulkadir A | 213030 - 2280 | Travel Advance - | Travel Advance | 20070928 | 109142092 | | | | -\$1,273.72 | |
| Alasow , Abdulkadir A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071121 | 109308182 | | | | -\$82.97 | |
| Alasow , Abdulkadir A | 213030 - 2230 | Living Expense Out | 109308182 Abdulkadir Alasow | 20071121 | 109309823 | | | | -\$783.24 | |
| Alasow , Abdulkadir A | 213030 - 2280 | Travel Advance - | 109308182 Abdulkadir Alasow | 20071121 | 109309823 | | | | \$1,273.72 | |
| Alasow , Abdulkadir A Total | | | | | | | \$866.21 | | -\$866.21 | \$0.00 |
| Allan , Paul | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Allan , Paul | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$580.63 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|-----------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|---------------|--------------------|------------------|
| 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 | | | | | | | \$1,090.21 | | -\$101.00 | \$989.21 |
| Ament , Rochelle L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Ament , Rochelle L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$343.61 | | | |
| Ament , Rochelle L | 213030 - 2880 | Tuition & | Employee Expense Report | 20080201 | 109533707 | | | | -\$165.97 | |
| Ament , Rochelle L | 213030 - 2880 | Tuition & | Employee Expense Report | 20080215 | 109577693 | | | | -\$165.97 | |
| Ament , Rochelle L | 213030 - 2880 | Tuition & | | 20080229 | 109603123 | | | | \$165.97 | |
| Ament , Rochelle L Total | | | | | | | \$165.97 | | -\$165.97 | \$0.00 |
| Anderson , Marypat O | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Anderson , Marypat O | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$388.63 | | | |
| Anderson , Marypat O Total | | | | | | | \$898.21 | | | \$898.21 |
| Anderson , Scott R | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Anderson , Scott R Total | | | | | | | \$509.58 | | | \$509.58 |
| Apel , Vickie A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Apel , Vickie A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 B092607 | 20070926 | 109126687 | 71364 | | \$645.00 | | |
| Apel , Vickie A | 213030 - 2222 | Registration Fee - | 71364 Reg/Vickie Apel B092607 | 20070926 | 109126688 | 71364 | | | -\$645.00 | |
| Apel , Vickie A | 213030 - 2280 | Travel Advance - | Travel Advance | 20070928 | 109142097 | | | | -\$188.00 | |
| Apel , Vickie A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071109 | 109260686 | | | | -\$265.27 | |
| Apel , Vickie A | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20071109 | 109260686 | | | | -\$69.72 | |
| Apel , Vickie A | 213030 - 2220 | Travel-Expense-Out- | 109260686 Apel Vickie | 20071109 | 109277485 | | | | -\$76.75 | |
| Apel , Vickie A | 213030 - 2280 | Travel Advance - | 109260686 Apel Vickie | 20071109 | 109277485 | | | | \$188.00 | |
| Apel , Vickie A | 213030 - 2230 | Living Expense Out | 109260686 Apel Vickie | 20071109 | 109277485 | | | | -\$394.25 | |
| Apel , Vickie A Total | | | | | | | \$1,060.00 | \$0.00 | -\$1,450.99 | -\$390.99 |
| Banfield , Rachel K | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Banfield , Rachel K Total | | | | | | | \$509.58 | | | \$509.58 |
| Bartolo , Laura Sue | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Bartolo , Laura Sue Total | | | | | | | \$509.58 | | | \$509.58 |
| Baxter , Mymique Y | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--|---------------|-----------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Baxter , Mymique Y Total | | | | | | | \$509.58 | | | \$509.58 |
| Baxter-nuamah , Maria | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Baxter-nuamah , Maria | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$780.16 | | | |
| Baxter-nuamah , Maria Total | | | | | | | -\$270.58 | | | -\$270.58 |
| Berg , Stephen A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Berg , Stephen A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Berg , Stephen A Total | | | | | | | \$1,061.21 | | | \$1,061.21 |
| Berge , Diane A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Berge , Diane A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$57.44 | | | |
| Berge , Diane A | 213030 - | | Donated by Walt Wolff | 20070912 | | | \$200.00 | | | |
| Berge , Diane A Total | | | | | | | \$767.02 | | | \$767.02 |
| Biel , Elizabeth A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Biel , Elizabeth A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,788.50 | | | |
| Biel , Elizabeth A Total | | | | | | | \$2,298.08 | | | \$2,298.08 |
| Bindner , Jennifer | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Bindner , Jennifer | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,331.15 | | | |
| Bindner , Jennifer | 213030 - 3000 | Supplies | Employee Expense Report | 20070928 | 109141836 | | | | -\$44.95 | |
| Bindner , Jennifer Florence Total | | | | | | | \$1,840.73 | | -\$44.95 | \$1,795.78 |
| Breczinski , Christian J | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Breczinski , Christian J | 213030 - | | Donated by Gael Mericle | 20070831 | | | \$490.30 | | | |
| Breczinski , Christian J | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071026 | 109216670 | | | | -\$92.00 | |
| Breczinski , Christian J | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20071026 | 109216670 | | | | -\$158.75 | |
| Breczinski , Christian J | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071026 | 109216670 | | | | -\$7.50 | |
| Breczinski , Christian J | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20071026 | 109216670 | | | | -\$66.40 | |
| Breczinski , Christian J Total | | | | | | | \$999.88 | | -\$324.65 | \$675.23 |
| Brock , Marcius R | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Brock , Marcius R | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$388.57 | | | |
| Brock , Marcius R Total | | | | | | | \$898.15 | | | \$898.15 |
| Burns , Matthew A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Burns , Matthew A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$704.45 | | | |
| Burns , Matthew A Total | | | | | | | \$1,214.03 | | | \$1,214.03 |
| Bushie , Jason Wade | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,047.69 | | | |
| Bushie , Jason Wade | 213030 - | | FY2008 balance to pot | 20071003 | | | -\$7.69 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--|---------------|----------------|---------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Bushie, Jason Wade | 213030 - 2880 | Tuition & | Employee Expense Report | 20070720 | 108873539 | | | | -\$1,040.00 | |
| Bushie, Jason Wade Total | | | | | | | \$1,040.00 | | -\$1,040.00 | \$0.00 |
| Carlsson, Matthew D | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Carlsson, Matthew D | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Carlsson, Matthew D | 213030 - | | Donated by William Watts | 20071106 | | | \$200.00 | | | |
| Carlsson, Matthew D Total | | | | | | | \$1,261.21 | | | \$1,261.21 |
| Carter, Michelle M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Carter, Michelle M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$841.48 | | | |
| Carter, Michelle M Washington Total | | | | | | | \$1,351.06 | | | \$1,351.06 |
| Chambers, Jeffrey L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Chambers, Jeffrey L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | | | | | | | \$1,735.25 | | -\$121.00 | \$1,614.25 |
| Clarke, Jean M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Clarke, Jean M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$619.91 | | | |
| Clarke, Jean M Total | | | | | | | \$1,129.49 | | | \$1,129.49 |
| Claussen, Beth L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Claussen, Beth L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Claussen, Beth L Total | | | | | | | \$1,061.21 | | | \$1,061.21 |
| Connolly, Christine M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Connolly, Christine M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,219.45 | | | |
| Connolly, Christine M Total | | | | | | | \$1,729.03 | | | \$1,729.03 |
| Cooper, Michael J | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Cooper, Michael J | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,815.45 | | | |
| Cooper, Michael J Total | | | | | | | \$2,325.03 | | | \$2,325.03 |
| Crayton, Dalton | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Crayton, Dalton Chevalier Total | | | | | | | \$509.58 | | | \$509.58 |
| Danielson, Marsha A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$7.09 | | | |
| Danielson, Marsha A | 213030 - | | FY2008 balance to pot | 20071003 | | | \$7.09 | | | |
| Danielson, Marsha A Total | | | | | | | \$0.00 | | | \$0.00 |
| Defor, Valerie H | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------------|--------------------|-------------------|
| Defor , Valerie H | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$142.73 | | | |
| Defor , Valerie H Total | | | | | | | \$652.31 | | | \$652.31 |
| Djuren , Jason Andrew | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Djuren , Jason Andrew | 213030 - 3000 | Supplies | Employee Expense Report | 20080201 | 109533774 | | | | -\$154.29 | |
| Djuren , Jason Andrew Total | | | | | | | \$509.58 | | -\$154.29 | \$355.29 |
| Dose , Nicole L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Dose , Nicole L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$801.49 | | | |
| Dose , Nicole L | 213030 - 2870 | Memberships | Employee Expense Report | 20070831 | 109056891 | | | | -\$65.00 | |
| Dose , Nicole L | 213030 - 2870 | Memberships | Employee Expense Report | 20071207 | 109337082 | | | | -\$100.00 | |
| Dose , Nicole L Total | | | | | | | \$1,311.07 | | -\$165.00 | \$1,146.07 |
| Dowd , Mary C | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Dowd , Mary C | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$692.43 | | | |
| Dowd , Mary C | 213030 - 2870 | Memberships | 108543 ASJA | 20080229 | 109595979 | | | | -\$75.00 | |
| Dowd , Mary C Total | | | | | | | \$1,202.01 | | -\$75.00 | \$1,127.01 |
| Downey , Sarah M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Downey , Sarah M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,500.66 | | | |
| Downey , Sarah M Total | | | | | | | \$2,010.24 | | | \$2,010.24 |
| Dugan , Suzanne C | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Dugan , Suzanne C | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,020.45 | | | |
| Dugan , Suzanne C | 213030 - 2222 | Registration Fee - | Encumbrance - INTERNATIONAL ASSOC CAMPUS LAW ENF | 20080212 | 109551759 | 73987 | | -\$440.00 | | |
| Dugan , Suzanne C Total | | | | | | | \$1,530.03 | -\$440.00 | | \$1,090.03 |
| Eckerson , Samantha D | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Eckerson , Samantha D | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Eckerson , Samantha D | 213030 - | | Donated by Paul Spangle | 20070815 | | | \$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 A092407 | 20070925 | 109121636 | 71667 | | \$1,068.00 | | |
| Eckerson , Samantha D | 213030 - 2122 | Registration Fees - | 71667 Reg/Samantha D Eckerson A092407 | 20070925 | 109121640 | 71667 | | | -\$1,068.00 | |
| Eckerson , Samantha D | 213030 - 2122 | Registration Fees - | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20080213 | 109555957 | 74021 | | -\$169.00 | | |
| Eckerson , Samantha D | 213030 - 3000 | Supplies | Employee Expense Report | 20080215 | 109571042 | | | | -\$18.14 | |
| Eckerson , Samantha D | 213030 - 2122 | Registration Fees - | 74021 VISA 4822 Eckerson Reg to TLHSof2008 | 20080328 | 109664512 | 74021 | | \$169.00 | | |
| Eckerson , Samantha D | 213030 - 2122 | Registration Fees - | 74021 VISA 4822 Eckerson Reg to TLHSof2008 | 20080306 | 109664519 | 74021 | | | -\$169.00 | |
| Eckerson , Samantha D | 213030 - 2130 | Living Expense | Employee Expense Report | 20080328 | 109673379 | | | | -\$46.00 | |
| Eckerson , Samantha D Total | | | | | | | \$1,612.84 | \$0.00 | -\$1,301.14 | \$311.70 |
| Elliott , Daniel S | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|-----------------------------------|---------------|----------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Elliott, Daniel S | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$517.00 | | | |
| Elliott, Daniel S Total | | | | | | | \$1,026.58 | | | \$1,026.58 |
| Ender, Jeannie E | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Ender, Jeannie E | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Ender, Jeannie E | 213030 - | | Donated by Lindsay Weis | 20070808 | | | \$414.67 | | | |
| Ender, Jeannie E | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20070928 | 109141908 | | | | -\$250.00 | |
| Ender, Jeannie E | 213030 - 3000 | Supplies | Employee Expense Report | 20071109 | 109258150 | | | | -\$60.71 | |
| Ender, Jeannie E | 213030 - 3000 | Supplies | Employee Expense Report | 20080215 | 109571047 | | | | -\$184.49 | |
| Ender, Jeannie E Total | | | | | | | \$1,475.88 | | -\$495.20 | \$980.68 |
| Evans, Judith A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Evans, Judith A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Evans, Judith A Total | | | | | | | \$1,061.21 | | | \$1,061.21 |
| Faust, Nicole D | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Faust, Nicole D | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$32.73 | | | |
| Faust, Nicole D | 213030 - 2180 | Travel Advance | Travel Advance | 20070914 | 109106046 | | | | -\$294.12 | |
| Faust, Nicole D | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20071109 | 109260582 | | | | -\$149.00 | |
| Faust, Nicole D | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071109 | 109260582 | | | | -\$136.12 | |
| Faust, Nicole D | 213030 - 2180 | Travel Advance | Employee Expense Report | 20071109 | 109260582 | | | | \$263.12 | |
| Faust, Nicole D | 213030 - 2180 | Travel Advance | 109260582 Faust Nicole | 20071109 | 109277472 | | | | \$31.00 | |
| Faust, Nicole D | 213030 - 2190 | Meal Without | 109260582 Faust Nicole | 20071109 | 109277472 | | | | -\$31.00 | |
| Faust, Nicole D | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20071109 | 109277881 | | | | -\$2.37 | |
| Faust, Nicole D Total | | | | | | | \$542.31 | | -\$318.49 | \$223.82 |
| Fee, Ann R | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Fee, Ann R | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | | | | | | | \$882.78 | | -\$301.60 | \$581.18 |
| Flatequal, Jessica R | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Flatequal, Jessica R | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$458.97 | | | |
| Flatequal, Jessica R Total | | | | | | | \$968.55 | | | \$968.55 |
| Fluegge, Karen J K | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Fluegge, Karen J K | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$216.39 | | | |
| Fluegge, Karen J K | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071121 | 109292353 | | | | -\$175.80 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------------|--------------------|-----------------|
| Fluegge , Karen J K | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071121 | 109292353 | | | | -\$115.00 | |
| Fluegge , Karen J K | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20071121 | 109292353 | | | | -\$86.32 | |
| Fluegge , Karen J K Total | | | | | | | \$725.97 | | -\$377.12 | \$348.85 |
| Gabel , Brian M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Gabel , Brian M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$0.69 | | | |
| Gabel , Brian M Total | | | | | | | \$510.27 | | | \$510.27 |
| Genter , Pauline M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$42.11 | | | |
| Genter , Pauline M | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$42.11 | | | |
| Genter , Pauline M Total | | | | | | | \$0.00 | | | \$0.00 |
| Gerdts , Daniel M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Gerdts , Daniel M | 213030 - 3000 | Supplies | Employee Expense Report | 20071121 | 109292370 | | | | -\$131.58 | |
| Gerdts , Daniel M Total | | | | | | | \$509.58 | | -\$131.58 | \$378.00 |
| Gjerde , David S | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Gjerde , David S | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$412.02 | | | |
| Gjerde , David S | 213030 - | | Donated by Walt Wolff | 20070912 | | | \$200.00 | | | |
| Gjerde , David S | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071207 | 109337102 | | | | -\$168.80 | |
| Gjerde , David S | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071207 | 109337102 | | | | -\$115.00 | |
| Gjerde , David S Total | | | | | | | \$1,121.60 | | -\$283.80 | \$837.80 |
| Gjersvig , Thomas Clair | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Gjersvig , Thomas Clair | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,192.61 | | | |
| Gjersvig , Thomas Clair | 213030 - 2122 | Registration Fees - | Encumbrance - MNSCU IAP SYSTEM OFFICE E26000 | 20070724 | 108888161 | 71435 | | -\$199.00 | | |
| Gjersvig , Thomas Clair | 213030 - 2130 | Living Expense | Employee Expense Report | 20071109 | 109260783 | | | | -\$313.33 | |
| Gjersvig , Thomas Clair | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071207 | 109365737 | | | | -\$87.50 | |
| Gjersvig , Thomas Clair | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071207 | 109365737 | | | | -\$210.43 | |
| Gjersvig , Thomas Clair | 213030 - 2090 | Other | Employee Expense Report | 20071207 | 109365737 | | | | -\$9.99 | |
| Gjersvig , Thomas Clair | 213030 - 2280 | Travel Advance - | Travel Advance | 20071221 | 109395625 | | | | -\$333.33 | |
| Gjersvig , Thomas Clair | 213030 - 2230 | Living Expense Out | 109535999 Gjersvig, Thomas | 20080201 | 109551816 | | | | -\$600.00 | |
| Gjersvig , Thomas Clair | 213030 - 2280 | Travel Advance - | 109535999 Gjersvig, Thomas | 20080201 | 109551816 | | | | \$333.33 | |
| Gjersvig , Thomas Clair Total | | | | | | | \$1,702.19 | -\$199.00 | -\$1,221.25 | \$281.94 |
| Goldy , Robyn L | 213030 - | | FY2008 Allotment (plan on file) | 20070701 | | | \$509.58 | | | |
| Goldy , Robyn L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|---|---------------|-----------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| 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 | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20080314 | 109638039 | | | | -\$673.12 | |
| Goldy , Robyn L | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20080314 | 109638039 | | | | -\$53.00 | |
| Goldy , Robyn L | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20080314 | 109638039 | | | | -\$59.16 | |
| Goldy , Robyn L Total | | | | | | | \$2,653.03 | | -\$2,142.38 | \$510.65 |
| Granberg-rademacker , | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Granberg-rademacker , | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$931.95 | | | |
| Granberg-rademacker , | 213030 - | | Donated by William Watts | 20071106 | | | \$200.00 | | | |
| Granberg-rademacker , Sara L Total | | | | | | | \$1,641.53 | | | \$1,641.53 |
| Grubb , George E | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Grubb , George E | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$196.34 | | | |
| Grubb , George E Total | | | | | | | \$313.24 | | | \$313.24 |
| Gruenes , Rebecca | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Gruenes , Rebecca | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20080118 | 109492735 | | | | -\$109.00 | |
| Gruenes , Rebecca | 213030 - 2870 | Memberships | Employee Expense Report | 20080118 | 109492735 | | | | -\$115.00 | |
| Gruenes , Rebecca | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20080118 | 109501312 | | | | -\$8.79 | |
| Gruenes , Rebecca Total | | | | | | | \$509.58 | | -\$232.79 | \$276.79 |
| Gullickson , James E | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Gullickson , James E | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,987.64 | | | |
| Gullickson , James E | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071221 | 109386327 | | | | -\$72.21 | |
| Gullickson , James E | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20071221 | 109386327 | | | | -\$85.00 | |
| Gullickson , James E Total | | | | | | | \$2,497.22 | | -\$157.21 | \$2,340.01 |
| Gullingsrud , Lindsay | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,197.63 | | | |
| Gullingsrud , Lindsay | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$1,197.63 | | | |
| Gullingsrud , Lindsay Marie Total | | | | | | | \$0.00 | | | \$0.00 |
| Gunn , Jimmie Lee | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Gunn , Jimmie Lee | 213030 - 2280 | Travel Advance - | Travel Advance | 20070928 | 109142101 | | | | -\$1,273.72 | |
| Gunn , Jimmie Lee | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20071109 | 109260604 | | | | \$14.52 | |
| Gunn , Jimmie Lee | 213030 - 2280 | Travel Advance - | 109260604 Gunn Jimmie | 20071109 | 109277479 | | | | \$1,259.20 | |
| Gunn , Jimmie Lee | 213030 - 2230 | Living Expense Out | 109260604 Gunn Jimmie | 20071109 | 109277479 | | | | -\$509.58 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--------------------------------------|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Gunn , Jimmie Lee Total | | | | | | | \$509.58 | | -\$509.58 | \$0.00 |
| Guthrie , Eric Allen | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Guthrie , Eric Allen | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,439.98 | | | |
| Guthrie , Eric Allen | 213030 - 2870 | Memberships | Employee Expense Report | 20070831 | 109057098 | | | | -\$40.00 | |
| Guthrie , Eric Allen Total | | | | | | | \$1,949.56 | | -\$40.00 | \$1,909.56 |
| Guthrie , Jessica L M Total | | | | | | | \$509.58 | | | \$509.58 |
| Guthrie , Jessica L M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Guyer-wood , Jennifer R Total | | | | | | | \$561.58 | | | \$561.58 |
| Guyer-wood , Jennifer R | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Guyer-wood , Jennifer R | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$52.00 | | | |
| Haefner , Dale F Total | | | | | | | \$1,061.21 | | | \$1,061.21 |
| Haefner , Dale F | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Haefner , Dale F | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Hagebak , Scott P Total | | | | | | | \$1,971.75 | | | \$1,971.75 |
| Hagebak , Scott P | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Hagebak , Scott P | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,462.17 | | | |
| Hammell , Tracey M Total | | | | | | | \$709.58 | | | \$709.58 |
| Hammell , Tracey M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Hammell , Tracey M | 213030 - | | Donated by William Watts | 20071106 | | | \$200.00 | | | |
| Hammerschmidt , Anna E Total | | | | | | | \$509.58 | | | \$509.58 |
| Hammerschmidt , Anna | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Hansen , Katherine Jean Total | | | | | | | \$1,045.02 | | | \$1,045.02 |
| Hansen , Katherine Jean | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Hansen , Katherine Jean | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$535.44 | | | |
| Hesser , Margaret | 213030 - | | Carry Forward From FY07 to FY08 (plan on file) | 20070702 | | | \$4,316.38 | | | |
| Hesser , Margaret | 213030 - | | Transfer From Margaret Hesser to Marie Slotemaker | 20080131 | | | -\$1,000.00 | | | |
| Hesser , Margaret | 213030 - | | Transfer From Margaret Hesser to Linda Leech | 20080131 | | | -\$1,000.00 | | | |
| 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 | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071012 | 109182456 | | | | -\$122.01 | |
| Hesser , Margaret | 213030 - 2162 | Service Center | 505 Duluth MN | 20071130 | 109331529 | | | | -\$110.00 | |
| Hesser , Margaret | 213030 - 2130 | Living Expense | Employee Expense Report | 20071221 | 109392269 | | | | -\$161.27 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance | |
|-----------------------------------|---------------|-----------------------|--|-----------|-----------|--------|------------|-------------------|--------------------|-------------------|-------------------|
| Hesser , Margaret | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20080229 | 109603242 | | | | | -\$62.21 | |
| Hesser , Margaret | 213030 - 2122 | Registration Fees - | Encumbrance - MINNESOTA TRIO ASSOC % JENNIFER BR | 20080313 | 109629370 | 74611 | | -\$200.00 | | | |
| Hesser , Margaret | 213030 - 2870 | Memberships | Encumbrance - MINN CAREER DEVELOPMENT ASSOC MIN | 20080318 | 109639384 | 74638 | | -\$55.00 | | | |
| Hesser , Margaret | 213030 - 2870 | Memberships | 74638 Mem/Margaret Hesser B032008 | 20080328 | 109664347 | 74638 | | \$55.00 | | | |
| Hesser , Margaret | 213030 - 2870 | Memberships | 74638 Mem/Margaret Hesser B032008 | 20080328 | 109664348 | 74638 | | | -\$55.00 | | |
| Hesser , Margaret Total | | | | | | | | \$2,316.38 | -\$200.00 | -\$570.49 | \$1,545.89 |
| Hlubek , William A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Hlubek , William A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$949.22 | | | | |
| Hlubek , William A Total | | | | | | | | \$1,458.80 | | | \$1,458.80 |
| Hodapp , Michael C | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Hodapp , Michael C | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,989.01 | | | | |
| Hodapp , Michael C Total | | | | | | | | \$2,498.59 | | | \$2,498.59 |
| Hughes , Catherine W | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Hughes , Catherine W | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | 213030 - 3000 | Supplies | Employee Expense Report | 20071109 | 109258211 | | | | -\$96.29 | | |
| Hughes , Catherine W | 213030 - 3000 | Supplies | Employee Expense Report | 20080314 | 109638097 | | | | -\$120.05 | | |
| Hughes , Catherine W Total | | | | | | | | \$2,422.21 | -\$1,060.00 | \$1,362.21 | |
| Hurd , Randall C | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$2,026.07 | | | | |
| Hurd , Randall C | 213030 - | | FY2008 Pot Distribution | 20071003 | | | | -\$526.07 | | | |
| Hurd , Randall C Total | | | | | | | | \$1,500.00 | | \$1,500.00 | |
| Janney , Cynthia L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Janney , Cynthia L | 213030 - 2280 | Travel Advance - | Travel Advance | 20070914 | 109106099 | | | | -\$500.00 | | |
| Janney , Cynthia L | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20080314 | 109641855 | | | | -\$73.08 | | |
| Janney , Cynthia L | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20080314 | 109641855 | | | | \$73.08 | | |
| Janney , Cynthia L | 213030 - 2220 | Travel-Expense-Out- | 109641855 Janney Cynthia | 20080314 | 109642721 | | | | -\$136.73 | | |
| Janney , Cynthia L | 213030 - 2280 | Travel Advance - | 109641855 Janney Cynthia | 20080314 | 109642721 | | | | \$426.92 | | |
| Janney , Cynthia L | 213030 - 2230 | Living Expense Out | 109641855 Janney Cynthia | 20080314 | 109642721 | | | | -\$290.19 | | |
| Janney , Cynthia L Total | | | | | | | | \$509.58 | -\$500.00 | \$9.58 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Jessen , Sandra B | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Jessen , Sandra B | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1.63 | | | |
| Jessen , Sandra B | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20080328 | 109673461 | | | | -\$36.00 | |
| Jessen , Sandra B | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20080328 | 109673461 | | | | -\$475.00 | |
| Jessen , Sandra B Total | | | | | | | \$511.21 | | -\$511.00 | \$0.21 |
| Johnson , Joel D | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Johnson , Joel D | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$747.39 | | | |
| Johnson , Joel D | 213030 - | | Donated by Walt Wolff | 20070912 | | | \$200.00 | | | |
| Johnson , Joel D Total | | | | | | | \$1,456.97 | | | \$1,456.97 |
| Jones , Brian Patrick | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Jones , Brian Patrick | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$2,011.24 | | | |
| Jones , Brian Patrick | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20071026 | 109216859 | | | | -\$538.29 | |
| Jones , Brian Patrick | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071026 | 109216859 | | | | -\$450.00 | |
| Jones , Brian Patrick | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071026 | 109216859 | | | | -\$922.40 | |
| Jones , Brian Patrick | 213030 - 2870 | Memberships | Employee Expense Report | 20080118 | 109492793 | | | | -\$100.00 | |
| Jones , Brian Patrick Total | | | | | | | \$2,520.82 | | -\$2,010.69 | \$510.13 |
| Kamal-ahmed , Ishrat | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Kamal-ahmed , Ishrat | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,229.74 | | | |
| Kamal-ahmed , Ishrat Total | | | | | | | \$1,739.32 | | | \$1,739.32 |
| Kanzenbach , Todd L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Kanzenbach , Todd L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$156.63 | | | |
| Kanzenbach , Todd L | 213030 - 2870 | Memberships | 107516 Visa 4822 Carol Stream Mbshp to ACSM | 20071205 | 109366659 | | | | -\$220.00 | |
| Kanzenbach , Todd L | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20080201 | 109533858 | | | | -\$200.00 | |
| Kanzenbach , Todd L | 213030 - 2870 | Memberships | 108223 VISA 4822 Kanzenbach Mbshp to AAFP | 20080204 | 109563041 | | | | -\$246.00 | |
| Kanzenbach , Todd L Total | | | | | | | \$666.21 | | -\$666.00 | \$0.21 |
| Karst , Christine Marie | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$707.38 | | | |
| Karst , Christine Marie | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$707.38 | | | |
| Karst , Christine Marie Total | | | | | | | \$0.00 | | | \$0.00 |
| Kelly , Stefanie | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Kelly , Stefanie | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$659.69 | | | |
| Kelly , Stefanie Total | | | | | | | \$1,169.27 | | | \$1,169.27 |
| Kohrs , Jodi Arnoldi | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Kohrs , Jodi Arnoldi | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,304.37 | | | |
| Kohrs , Jodi Arnoldi | 213030 - 2220 | Travel-Expense-Out- | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20070920 | 109108638 | 72162 | | | -\$307.41 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance | |
|--|---------------|-----------------------|--|-----------|-----------|--------|------------|-------------------|---------------|------------------|-------------------|
| Kohrs, Jodi Arnoldi | 213030 - 2222 | Registration Fee - | Encumbrance - ASSOCIATION OF PROFESSIONAL RESEAR | 20070920 | 109108701 | 72164 | | -\$595.00 | | | |
| Kohrs, Jodi Arnoldi | 213030 - 2222 | Registration Fee - | 72164 VISA 4822 Kohrs Reg to APRA Mgmt and Leade | 20071018 | 109182674 | 72164 | | \$595.00 | | | |
| Kohrs, Jodi Arnoldi | 213030 - 2222 | Registration Fee - | 72164 VISA 4822 Kohrs Reg to APRA Mgmt and Leade | 20071005 | 109182680 | 72164 | | | -\$595.00 | | |
| Kohrs, Jodi Arnoldi | 213030 - 2220 | Travel-Expense-Out- | 72162 VISA 5115 Kohrs Airfare to Boston | 20071019 | 109183354 | 72162 | | \$307.41 | | | |
| Kohrs, Jodi Arnoldi | 213030 - 2220 | Travel-Expense-Out- | 72162 VISA 5115 Kohrs Airfare to Boston | 20071005 | 109183355 | 72162 | | | -\$307.41 | | |
| Kohrs, Jodi Arnoldi Total | | | | | | | | \$1,813.95 | \$0.00 | -\$902.41 | \$911.54 |
| Kramlinger, Patti E | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Kramlinger, Patti E | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | | |
| Kramlinger, Patti E | 213030 - 2220 | Travel-Expense-Out- | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20071001 | 109140047 | 72315 | | -\$149.79 | | | |
| Kramlinger, Patti E | 213030 - 2220 | Travel-Expense-Out- | 72315 VISA 5115 Kramlinger Airfare to Chicago | 20071019 | 109183388 | 72315 | | \$149.79 | | | |
| Kramlinger, Patti E | 213030 - 2220 | Travel-Expense-Out- | 72315 VISA 5115 Kramlinger Airfare to Chicago | 20071005 | 109183389 | 72315 | | | -\$149.79 | | |
| Kramlinger, Patti E | 213030 - 2220 | Travel-Expense-Out- | 72315 inc enc, to pay adl invoice | 20071217 | 109346962 | 72315 | | -\$93.01 | | | |
| Kramlinger, Patti E | 213030 - 2220 | Travel-Expense-Out- | VISA 5115 Kramlinger airfare to Chicago | 20071217 | 109346984 | 72315 | | \$93.01 | | | |
| Kramlinger, Patti E | 213030 - 2220 | Travel-Expense-Out- | VISA 5115 Kramlinger airfare to Chicago | 20071205 | 109346986 | 72315 | | | -\$93.01 | | |
| Kramlinger, Patti E Total | | | | | | | | \$1,061.21 | \$0.00 | -\$242.80 | \$818.41 |
| Lagerquist, Michael | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Lagerquist, Michael | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$593.22 | | | | |
| Lagerquist, Michael Scott Total | | | | | | | | \$1,102.80 | | | \$1,102.80 |
| Larsen, Jayne M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Larsen, Jayne M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,491.63 | | | | |
| Larsen, Jayne M | 213030 - 2280 | Travel Advance - | Travel Advance | 20070928 | 109142157 | | | | -\$1,273.72 | | |
| Larsen, Jayne M | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20071109 | 109260645 | | | | -\$61.42 | | |
| Larsen, Jayne M | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20071109 | 109260645 | | | | \$427.50 | | |
| Larsen, Jayne M | 213030 - 2210 | Priv Auto Mile Out of | 109260645 Larsen Jayne | 20071109 | 109277482 | | | | -\$120.00 | | |
| Larsen, Jayne M | 213030 - 2230 | Living Expense Out | 109260645 Larsen Jayne | 20071109 | 109277482 | | | | -\$726.22 | | |
| Larsen, Jayne M | 213030 - 2280 | Travel Advance - | 109260645 Larsen Jayne | 20071109 | 109277482 | | | | \$846.22 | | |
| Larsen, Jayne M Total | | | | | | | | \$2,001.21 | | -\$907.64 | \$1,093.57 |
| Latus-jacobson, Deenna | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Latus-jacobson, Deenna | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$570.80 | | | | |
| Latus-jacobson, Deenna M Total | | | | | | | | \$1,080.38 | | | \$1,080.38 |
| Leech, Linda Marie | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Leech, Linda Marie | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$484.56 | | | | |
| Leech, Linda Marie | 213030 - | | Transfer From Margaret Hesser to Linda Leech | 20080131 | | | \$1,000.00 | | | | |
| Leech, Linda Marie | 213030 - 2280 | Travel Advance - | Travel Advance | 20071221 | 109386534 | | | | -\$279.10 | | |
| Leech, Linda Marie | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071221 | 109386534 | | | | -\$71.00 | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance | |
|----------------------------------|---------------|-----------------------|--|-----------|-----------|--------|------------|-------------------|------------------|--------------------|-------------------|
| Leech , Linda Marie | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20080118 | 109492831 | | | | -\$13.00 | | |
| Leech , Linda Marie | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20080118 | 109492831 | | | | -\$400.00 | | |
| Leech , Linda Marie | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20080118 | 109492831 | | | | -\$65.00 | | |
| Leech , Linda Marie | 213030 - 2122 | Registration Fees - | Encumbrance - UB UAC CONFERENCE ATTN JENNIFER MO | 20080212 | 109551752 | 73975 | | -\$50.00 | | | |
| Leech , Linda Marie | 213030 - 2870 | Memberships | Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K | 20080212 | 109551756 | 73801 | | -\$55.00 | | | |
| Leech , Linda Marie | 213030 - 2280 | Travel Advance - | Travel Advance | 20080215 | 109578216 | | | | -\$214.75 | | |
| Leech , Linda Marie | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20080215 | 109578216 | | | | -\$69.60 | | |
| Leech , Linda Marie | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20080215 | 109578216 | | | | -\$253.22 | | |
| Leech , Linda Marie | 213030 - 2230 | Living Expense Out | 109578216 Leech Linda | 20080215 | 109588139 | | | | -\$167.22 | | |
| Leech , Linda Marie | 213030 - 2220 | Travel-Expense-Out- | 109578216 Leech Linda | 20080215 | 109588139 | | | | -\$111.88 | | |
| Leech , Linda Marie | 213030 - 2280 | Travel Advance - | 109578216 Leech Linda | 20080215 | 109588139 | | | | \$279.10 | | |
| Leech , Linda Marie | 213030 - 2870 | Memberships | 73801 VISA 4822 Leech mbshp NACADA | 20080328 | 109664493 | 73801 | | \$55.00 | | | |
| Leech , Linda Marie | 213030 - 2870 | Memberships | 73801 VISA 4822 Leech mbshp NACADA | 20080306 | 109664494 | 73801 | | | -\$55.00 | | |
| Leech , Linda Marie Total | | | | | | | | \$1,994.14 | -\$50.00 | -\$1,420.67 | \$523.47 |
| <hr/> | | | | | | | | | | | |
| Leonard , Tobias M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Leonard , Tobias M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$70.41 | | | | |
| Leonard , Tobias M | 213030 - 3000 | Supplies | 594683 BARNES & NOBLE (T LEONARD) | 20080305 | 109640397 | | | | -\$372.42 | | |
| Leonard , Tobias M Total | | | | | | | | \$579.99 | -\$372.42 | \$207.57 | |
| <hr/> | | | | | | | | | | | |
| Lindsay , Caryn E | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Lindsay , Caryn E | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | | |
| Lindsay , Caryn E | 213030 - 2180 | Travel Advance | Employee Expense Report | 20071012 | 109183376 | | | | \$53.76 | | |
| Lindsay , Caryn E | 213030 - 2180 | Travel Advance | 109183376 Caryn Lindsay | 20071012 | 109188585 | | | | \$246.24 | | |
| Lindsay , Caryn E Total | | | | | | | | \$1,679.03 | -\$199.00 | \$0.00 | \$1,480.03 |
| <hr/> | | | | | | | | | | | |
| Lo , Penh Van | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | | | -\$7.00 | | |
| Lo , Penh Van Total | | | | | | | | -\$7.00 | | | -\$7.00 |
| <hr/> | | | | | | | | | | | |
| Lobe , Charles L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Lobe , Charles L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | 213030 - 2222 | Registration Fee - | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20080401 | 109677377 | 74845 | | -\$370.00 | | | |
| Lobe , Charles L Total | | | | | | | | \$1,279.03 | -\$370.00 | -\$769.00 | \$140.03 |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|-----------------------------------|---------------|----------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Loerts , Sandra | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Loerts , Sandra | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,770.15 | | | |
| Loerts , Sandra | 213030 - 2190 | Meal Without | Employee Expense Report | 20071026 | 109216877 | | | | -\$9.00 | |
| Loerts , Sandra | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071026 | 109216877 | | | | -\$81.34 | |
| Loerts , Sandra | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20071026 | 109216877 | | | | -\$300.00 | |
| Loerts , Sandra | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20071026 | 109220520 | | | | -\$0.68 | |
| Loerts , Sandra | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20071207 | 109337154 | | | | -\$250.00 | |
| Loerts , Sandra | 213030 - 3000 | Supplies | Employee Expense Report | 20080104 | 109409554 | | | | -\$125.00 | |
| Loerts , Sandra | 213030 - 3000 | Supplies | Employee Expense Report | 20080201 | 109533896 | | | | -\$10.85 | |
| Loerts , Sandra | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20080201 | 109533896 | | | | -\$125.00 | |
| Loerts , Sandra | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20080314 | 109638163 | | | | -\$125.00 | |
| Loerts , Sandra | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20080328 | 109673584 | | | | -\$125.00 | |
| Loerts , Sandra Total | | | | | | | \$2,279.73 | | -\$1,151.87 | \$1,127.86 |
| Lunz , Jody A Total | | | | | | | \$509.58 | | | \$509.58 |
| Lunz , Jody A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Maignes , Cita G | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Maignes , Cita G | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$551.63 | | | |
| Maignes , Cita G Total | | | | | | | \$0.00 | | | \$0.00 |
| Marshall , Timothy L Total | | | | | | | \$1,899.62 | | | \$1,899.62 |
| Marshall , Timothy L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Marshall , Timothy L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,390.04 | | | |
| Mcauley , Patricia M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Mcauley , Patricia M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | 213030 - 2180 | Travel Advance | Travel Advance | 20071109 | 109258308 | | | | -\$200.00 | |
| Mcauley , Patricia M | 213030 - 2180 | Travel Advance | 109363547 McAuley Pat | 20071207 | 109366404 | | | | \$200.00 | |
| Mcauley , Patricia M | 213030 - 2130 | Living Expense | 109363547 McAuley Pat | 20071207 | 109366404 | | | | -\$200.00 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------------|--------------------|-------------------|
| Mcauley , Patricia M Total | | | | | | | \$2,092.68 | | -\$1,328.51 | \$764.17 |
| Mcnamara , Sonya | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Mcnamara , Sonya | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,289.57 | | | |
| Mcnamara , Sonya Koplín Total | | | | | | | \$1,799.15 | | | \$1,799.15 |
| Meidl , Linda S | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Meidl , Linda S | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,375.12 | | | |
| Meidl , Linda S | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20071109 | 109258287 | | | | -\$74.70 | |
| Meidl , Linda S | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071109 | 109258287 | | | | -\$295.00 | |
| Meidl , Linda S | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071109 | 109258287 | | | | -\$912.00 | |
| Meidl , Linda S | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20071109 | 109258287 | | | | -\$404.12 | |
| Meidl , Linda S Total | | | | | | | \$1,884.70 | | -\$1,685.82 | \$198.88 |
| Meier , Kelly S | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Meier , Kelly S | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$982.17 | | | |
| Meier , Kelly S | 213030 - 3000 | Supplies | P100528 j8000683 (Comp Store) | 20071113 | 109281656 | | | | -\$189.74 | |
| Meier , Kelly S | 213030 - 2122 | Registration Fees - | Encumbrance - NORTH MEMORIAL MED CENTER NORTH | 20080212 | 109552650 | 74001 | | -\$169.00 | | |
| Meier , Kelly S | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20080328 | 109673626 | | | | -\$87.00 | |
| Meier , Kelly S | 213030 - 2130 | Living Expense | Employee Expense Report | 20080328 | 109673626 | | | | -\$46.00 | |
| Meier , Kelly S Total | | | | | | | \$1,491.75 | -\$169.00 | -\$322.74 | \$1,000.01 |
| Mericle , Gael | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$490.30 | | | |
| Mericle , Gael | 213030 - | | Donated to Christian Brezczinski | 20070831 | | | -\$490.30 | | | |
| Mericle , Gael Total | | | | | | | \$0.00 | | | \$0.00 |
| Meyer , Lisa L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Meyer , Lisa L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | 213030 - 2220 | Travel-Expense-Out- | 72124 VISA 5115 Meyer Airfare to Chicago | 20071019 | 109183330 | 72124 | | \$115.80 | | |
| Meyer , Lisa L | 213030 - 2220 | Travel-Expense-Out- | 72124 VISA 5115 Meyer Airfare to Chicago | 20071005 | 109183338 | 72124 | | | -\$115.80 | |
| Meyer , Lisa L | 213030 - 2220 | Travel-Expense-Out- | 72124 exp cor 213030 to 216004 airfare L Meyer | 20071005 | 109337153 | 72124 | | | \$115.80 | |
| Meyer , Lisa L | 213030 - 2220 | Travel-Expense-Out- | 72124 exp cor 213030 to 216004 | 20071005 | 109364101 | | | | \$115.80 | |
| Meyer , Lisa L | 213030 - 2220 | Travel-Expense-Out- | 72124 REVERSAL OF 109364101 DUP ENTRY | 20071005 | 109521652 | | | | -\$115.80 | |
| Meyer , Lisa L Total | | | | | | | \$738.22 | \$0.00 | \$0.00 | \$738.22 |
| Mickle , Christopher T | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Mickle , Christopher T | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$633.90 | | | |
| Mickle , Christopher T Total | | | | | | | \$1,143.48 | | | \$1,143.48 |
| Miller , Renee M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--|---------------|----------------------|--|-----------|-----------|--------|-------------------|---------------|------------------|-------------------|
| Miller , Renee M | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$551.63 | | | |
| Miller , Renee M Total | | | | | | | \$0.00 | | | \$0.00 |
| Mohammed , Nadeem | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Mohammed , Nadeem | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | | | | | | | \$1,061.21 | \$0.00 | -\$551.63 | \$509.58 |
| Morris , Henry | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Morris , Henry | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$483.95 | | | |
| Morris , Henry | 213030 - 3000 | Supplies | Employee Expense Report | 20070928 | 109142170 | | | | -\$340.19 | |
| Morris , Henry | 213030 - 3000 | Supplies | Employee Expense Report | 20071121 | 109300625 | | | | -\$143.45 | |
| Morris , Henry | 213030 - 3000 | Supplies | Employee Expense Report | 20080118 | 109521053 | | | | -\$157.50 | |
| Morris , Henry Total | | | | | | | \$993.53 | | -\$641.14 | \$352.39 |
| Moultrie , Calvin Maxille | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Moultrie , Calvin Maxille | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,078.78 | | | |
| Moultrie , Calvin Maxille | 213030 - 2122 | Registration Fees - | 373757 MSU CONF REG | 20080116 | 109501978 | | | | -\$125.00 | |
| Moultrie , Calvin Maxille | 213030 - 2122 | Registration Fees - | Event Cancelled Reversal of 109501978 | 20080215 | 109563170 | | | | \$125.00 | |
| Moultrie , Calvin Maxille Total | | | | | | | \$1,588.36 | | \$0.00 | \$1,588.36 |
| Mukamuri , Amy K | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Mukamuri , Amy K | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$850.88 | | | |
| Mukamuri , Amy K | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071121 | 109300655 | | | | -\$33.20 | |
| Mukamuri , Amy K | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20071121 | 109300655 | | | | -\$57.00 | |
| Mukamuri , Amy K | 213030 - 2870 | Memberships | Employee Expense Report | 20080118 | 109492852 | | | | -\$25.00 | |
| Mukamuri , Amy K Total | | | | | | | \$1,360.46 | | -\$115.20 | \$1,245.26 |
| Murray , Shirley | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Murray , Shirley | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|-------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|---------------|--------------------|-------------------|
| Murray , Shirley | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20070914 | 109104533 | | | | -\$202.52 | |
| Murray , Shirley | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20080314 | 109641739 | | | | -\$68.73 | |
| Murray , Shirley | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20080314 | 109641739 | | | | -\$380.00 | |
| Murray , Shirley | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20080314 | 109641739 | | | | -\$211.70 | |
| Murray , Shirley | 213030 - 2280 | Travel Advance - | 109641739 Murray Shirley | 20080314 | 109642794 | | | | \$380.00 | |
| Murray , Shirley | 213030 - 2220 | Travel-Expense-Out- | 109641739 Murray Shirley | 20080314 | 109642794 | | | | -\$82.50 | |
| Murray , Shirley | 213030 - 2230 | Living Expense Out | 109641739 Murray Shirley | 20080314 | 109642794 | | | | -\$297.50 | |
| Murray , Shirley Total | | | | | | | \$1,522.30 | | -\$1,452.56 | \$69.74 |
| Myers , Jennifer J | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Myers , Jennifer J | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$0.63 | | | |
| Myers , Jennifer J | 213030 - 2870 | Memberships | 105285 NIRSA | 20071016 | 109182324 | | | | -\$113.00 | |
| Myers , Jennifer J | 213030 - 2222 | Registration Fee - | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20080208 | 109540862 | 73929 | | -\$395.00 | | |
| Myers , Jennifer J | 213030 - 2222 | Registration Fee - | 73929 VISA 4822 Myers Reg to NIRSA | 20080328 | 109664487 | 73929 | | \$395.00 | | |
| Myers , Jennifer J | 213030 - 2222 | Registration Fee - | 73929 VISA 4822 Myers Reg to NIRSA | 20080306 | 109664488 | 73929 | | | -\$395.00 | |
| Myers , Jennifer J | 213030 - 2280 | Travel Advance - | Travel Advance | 20080328 | 109673082 | | | | -\$397.21 | |
| Myers , Jennifer J Total | | | | | | | \$510.21 | \$0.00 | -\$905.21 | -\$395.00 |
| Nelsen , Scott A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Nelsen , Scott A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | | | | | | | \$1,011.21 | | -\$549.08 | \$462.13 |
| Nordeen , Judith A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Nordeen , Judith A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,186.22 | | | |
| Nordeen , Judith A Total | | | | | | | \$1,695.80 | | | \$1,695.80 |
| Nowinsky , Jennifer M | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Nowinsky , Jennifer M | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$551.63 | | | |
| Nowinsky , Jennifer M Total | | | | | | | \$0.00 | | | \$0.00 |
| O'sullivan , Malcolm J | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| O'sullivan , Malcolm J | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,261.75 | | | |
| O'sullivan , Malcolm J | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20071121 | 109300676 | | | | -\$97.90 | |
| O'sullivan , Malcolm J Total | | | | | | | \$1,771.33 | | -\$97.90 | \$1,673.43 |
| Pflingsten , Todd | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Pflingsten , Todd | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$72.78 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance | |
|-------------------------------------|---------------|---------------------|--|-----------|-----------|--------|--------------|-------------------|------------------|-------------------|----------------|
| 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 | 213030 - 2280 | Travel Advance - | Travel Advance | 20070928 | 109142113 | | | | -\$361.00 | | |
| Pfingsten , Todd | 213030 - 2222 | Registration Fee - | 71947 VISA 4822 Pfingsten,Stevens Reg NIRSA | 20071018 | 109182495 | 71947 | | \$125.00 | | | |
| Pfingsten , Todd | 213030 - 2222 | Registration Fee - | 71947 VISA 4822 Pfingsten,Stevens Reg NIRSA | 20071005 | 109182497 | 71947 | | | -\$125.00 | | |
| Pfingsten , Todd | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20071026 | 109216594 | | | | \$126.00 | | |
| Pfingsten , Todd | 213030 - 2280 | Travel Advance - | 109216594 Pfingsten Todd | 20071026 | 109222628 | | | | \$235.00 | | |
| Pfingsten , Todd | 213030 - 2230 | Living Expense Out | 109216594 Pfingsten Todd | 20071026 | 109222628 | | | | -\$235.00 | | |
| Pfingsten , Todd Total | | | | | | | | \$436.80 | \$0.00 | -\$360.00 | \$76.80 |
| Phillips , Tonya M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Phillips , Tonya M | 213030 - 2280 | Travel Advance - | Travel Advance | 20070928 | 109142114 | | | | -\$1,273.72 | | |
| Phillips , Tonya M | 213030 - 2230 | Living Expense Out | 109308234 Phillips Tonya | 20071121 | 109309837 | | | | -\$509.58 | | |
| Phillips , Tonya M | 213030 - 2280 | Travel Advance - | 109308234 Phillips Tonya | 20071121 | 109309837 | | | | \$1,273.72 | | |
| Phillips , Tonya M Total | | | | | | | | \$509.58 | -\$509.58 | \$0.00 | |
| Piepho , Shirley Skorr | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Piepho , Shirley Skorr | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$2,051.63 | | | | |
| Piepho , Shirley Skorr Total | | | | | | | | \$2,561.21 | | \$2,561.21 | |
| Pinero , Ramon E | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Pinero , Ramon E Total | | | | | | | | \$509.58 | | \$509.58 | |
| Pockrandt , Leah Kay | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | |
| Pockrandt , Leah Kay | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20071121 | 109300691 | | | | -\$105.00 | | |
| Pockrandt , Leah Kay Total | | | | | | | | \$509.58 | -\$105.00 | \$404.58 | |
| Pot (unallocated) , | 213030 - | | FY2008 Allocation from MnSCU OOC | 20070701 | | | \$65,505.00 | | | | |
| Pot (unallocated) , | 213030 - | | FY2008 Allotment Distribution (Pot+Allocation) | 20070702 | | | -\$72,360.26 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Bushie,Jason FY2007 balance | 20071003 | | | \$7.69 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Danielson,Marsha FY2007 balance | 20071004 | | | -\$7.09 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Genter,Pauline FY2007 balance | 20071004 | | | \$42.11 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Gullingsrud,Lindsay FY2007 balance | 20071004 | | | \$1,197.63 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Karst,Christine FY2007 balance | 20071004 | | | \$707.38 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Maignes,Cita FY2007 balance | 20071004 | | | \$551.63 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Miller,Renee FY2007 balance | 20071004 | | | \$551.63 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Nowinsky,Jennifer FY2007 balance | 20071004 | | | \$551.63 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Rowe,Jessica FY2007 balance | 20071004 | | | -\$175.37 | | | | |
| Pot (unallocated) , | 213030 - | | Gone: Simon,Jennifer FY2007 balance | 20071004 | | | \$859.47 | | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|-------------------------------------|---------------|----------------------|---------------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Pot (unallocated) , | 213030 - | | Gone: Solinger,Diane FY2007 balance | 20071004 | | | -\$223.52 | | | |
| Pot (unallocated) , | 213030 - | | Gone: Stokes-Hernandez FY2007 balance | 20071004 | | | \$1,268.25 | | | |
| Pot (unallocated) , | 213030 - | | Gone: Stoldorf,Stacy FY2007 balance | 20071004 | | | \$551.63 | | | |
| Pot (unallocated) , | 213030 - | | Gone: Urban,Bobbi FY2007 balance | 20071004 | | | \$55.00 | | | |
| Pot (unallocated) , | 213030 - | | Gone: Hurd,Randall FY2007 balance | 20071004 | | | \$526.07 | | | |
| Pot (unallocated) , | 213030 - | | Gone: Reinen,David FY2007 balance | 20071004 | | | \$551.63 | | | |
| Pot (unallocated) , | 213030 - | | Vacant: COB Development FY07 balance | 20071004 | | | \$551.63 | | | |
| Pot (unallocated) , | 213030 - | | Vacant: SLD&SL FY2007 balance | 20071004 | | | \$551.63 | | | |
| Pot (unallocated) , | 213030 - | | Adjustment: FY2007 Carry Forward | 20071004 | | | -\$1,263.77 | | | |
| Pot (unallocated) , Total | | | | | | | \$0.00 | | | \$0.00 |
| <hr/> | | | | | | | | | | |
| Quintero , Guadalupe A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Quintero , Guadalupe A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$0.46 | | | |
| Quintero , Guadalupe A | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20071109 | 109260115 | | | | -\$40.00 | |
| Quintero , Guadalupe A | 213030 - 2120 | Travel Expense - In | Employee Expense Report | 20071109 | 109260115 | | | | -\$12.00 | |
| Quintero , Guadalupe A | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071109 | 109260115 | | | | -\$77.19 | |
| Quintero , Guadalupe A | 213030 - 2130 | Living Expense | Employee Expense Report | 20071109 | 109260115 | | | | -\$189.70 | |
| Quintero , Guadalupe A Total | | | | | | | \$510.04 | | -\$318.89 | \$191.15 |
| <hr/> | | | | | | | | | | |
| Rabaey , Julie A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Rabaey , Julie A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$98.12 | | | |
| Rabaey , Julie A | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071207 | 109338337 | | | | -\$281.64 | |
| Rabaey , Julie A | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20071207 | 109338337 | | | | -\$40.50 | |
| Rabaey , Julie A | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071207 | 109338337 | | | | -\$175.00 | |
| Rabaey , Julie A Total | | | | | | | \$607.70 | | -\$497.14 | \$110.56 |
| <hr/> | | | | | | | | | | |
| Regan , Cheryl | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Regan , Cheryl | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$895.50 | | | |
| Regan , Cheryl Total | | | | | | | \$1,405.08 | | | \$1,405.08 |
| <hr/> | | | | | | | | | | |
| Reinen , David | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$2,051.63 | | | |
| Reinen , David | 213030 - | | FY08 Pot Distribution | 20071003 | | | -\$551.63 | | | |
| Reinen , David Total | | | | | | | \$1,500.00 | | | \$1,500.00 |
| <hr/> | | | | | | | | | | |
| Romsa , Susan J | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Romsa , Susan J | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$511.63 | | | |
| Romsa , Susan J | 213030 - 2180 | Travel Advance | Travel Advance | 20071109 | 109258011 | | | | -\$200.00 | |
| Romsa , Susan J | 213030 - 2180 | Travel Advance | 109338886 Romsa Susan | 20071207 | 109366555 | | | | \$200.00 | |
| Romsa , Susan J | 213030 - 2130 | Living Expense | 109338886 Romsa Susan | 20071207 | 109366555 | | | | -\$200.00 | |
| Romsa , Susan J Total | | | | | | | \$1,021.21 | | -\$200.00 | \$821.21 |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|---------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|---------------|------------------|-------------------|
| Rosenfeld , Deirdre J | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Rosenfeld , Deirdre J | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$771.81 | | | |
| Rosenfeld , Deirdre J | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20070914 | 109104585 | | | | -\$66.40 | |
| Rosenfeld , Deirdre J Total | | | | | | | \$1,281.39 | | -\$66.40 | \$1,214.99 |
| Roth , Annette H | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Roth , Annette H | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Roth , Annette H | 213030 - 2220 | Travel-Expense-Out- | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20071005 | 109148195 | 72385 | | -\$135.80 | | |
| Roth , Annette H | 213030 - 2220 | Travel-Expense-Out- | 72385 VISA 5115 Roth airfare to Chicago | 20071115 | 109258173 | 72385 | | \$135.80 | | |
| Roth , Annette H | 213030 - 2220 | Travel-Expense-Out- | 72385 VISA 5115 Roth airfare to Chicago | 20071105 | 109258176 | 72385 | | | -\$135.80 | |
| Roth , Annette H Total | | | | | | | \$1,061.21 | \$0.00 | -\$135.80 | \$925.41 |
| Rowe , Jessica Ann | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$175.37 | | | |
| Rowe , Jessica Ann | 213030 - | | FY2008 balance to pot | 20071004 | | | \$175.37 | | | |
| Rowe , Jessica Ann Total | | | | | | | \$0.00 | | | \$0.00 |
| Rowe , Rolland | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Rowe , Rolland | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,241.55 | | | |
| Rowe , Rolland Total | | | | | | | \$1,751.13 | | | \$1,751.13 |
| Schemmel , Laurel | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Schemmel , Laurel | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$348.37 | | | |
| Schemmel , Laurel | 213030 - 3000 | Supplies | Employee Expense Report | 20080229 | 109603354 | | | | -\$25.68 | |
| Schemmel , Laurel Nadine Total | | | | | | | \$161.21 | | -\$25.68 | \$135.53 |
| Schmitz , Ann R | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Schmitz , Ann R | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Schmitz , Ann R | 213030 - 2280 | Travel Advance - | Travel Advance | 20071026 | 109216604 | | | | -\$646.65 | |
| Schmitz , Ann R | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071207 | 109338845 | | | | -\$219.00 | |
| Schmitz , Ann R | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20071207 | 109338845 | | | | -\$78.02 | |
| Schmitz , Ann R | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20071207 | 109338845 | | | | \$20.05 | |
| Schmitz , Ann R | 213030 - 2230 | Living Expense Out | 109338845 Schmitz Ann | 20071207 | 109366590 | | | | -\$505.30 | |
| Schmitz , Ann R | 213030 - 2220 | Travel-Expense-Out- | 109338845 Schmitz Ann | 20071207 | 109366590 | | | | -\$121.30 | |
| Schmitz , Ann R | 213030 - 2280 | Travel Advance - | 109338845 Schmitz Ann | 20071207 | 109366590 | | | | \$626.60 | |
| Schmitz , Ann R Total | | | | | | | \$1,061.21 | | -\$923.62 | \$137.59 |
| Schuh , Wendy R | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Schuh , Wendy R | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,217.63 | | | |
| Schuh , Wendy R | 213030 - 2130 | Living Expense | Employee Expense Report | 20070831 | 109058468 | | | | -\$136.46 | |
| Schuh , Wendy R | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20071109 | 109260731 | | | | -\$200.00 | |
| Schuh , Wendy R | 213030 - 2870 | Memberships | Employee Expense Report | 20080229 | 109603054 | | | | -\$55.00 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|------------------------------------|---------------|---------------------|---|-----------|-----------|--------|-------------------|---------------|--------------------|-------------------|
| Schuh , Wendy R Total | | | | | | | \$1,727.21 | | -\$391.46 | \$1,335.75 |
| Schulz , Debra Jean | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Schulz , Debra Jean | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$813.85 | | | |
| Schulz , Debra Jean Total | | | | | | | \$1,323.43 | | | \$1,323.43 |
| Shearman , Karey Lynn Total | | | | | | | \$1,387.02 | | | \$1,387.02 |
| Shearman , Karey Lynn | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Shearman , Karey Lynn | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$877.44 | | | |
| Simon , Jennifer R Total | | | | | | | \$0.00 | | | \$0.00 |
| Simon , Jennifer R | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$859.47 | | | |
| Simon , Jennifer R | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$859.47 | | | |
| Slotemaker , Marie E Total | | | | | | | \$1,509.58 | \$0.00 | -\$1,058.81 | \$450.77 |
| Slotemaker , Marie E | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Slotemaker , Marie E | 213030 - | | Transfer From Margaret Hesser to Marie Slotemaker | 20080131 | | | \$1,000.00 | | | |
| Slotemaker , Marie E | 213030 - 2870 | Memberships | Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K | 20071017 | 109181335 | 72510 | | -\$55.00 | | |
| Slotemaker , Marie E | 213030 - 2870 | Memberships | 72510 VISA 4822 Stolemaker mbshp NACADA | 20071127 | 109292869 | 72510 | | \$55.00 | | |
| Slotemaker , Marie E | 213030 - 2870 | Memberships | 72510 VISA 4822 Stolemaker mbshp NACADA | 20071105 | 109292872 | 72510 | | | -\$55.00 | |
| Slotemaker , Marie E | 213030 - 2280 | Travel Advance - | Travel Advance | 20071207 | 109336899 | | | | -\$292.30 | |
| Slotemaker , Marie E | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20080215 | 109578267 | | | | -\$113.00 | |
| Slotemaker , Marie E | 213030 - 2280 | Travel Advance - | Travel Advance | 20080215 | 109578267 | | | | -\$288.50 | |
| Slotemaker , Marie E | 213030 - 2230 | Living Expense Out | 109578267 Slotemaker Marie | 20080215 | 109588153 | | | | -\$108.00 | |
| Slotemaker , Marie E | 213030 - 2280 | Travel Advance - | 109578267 Slotemaker Marie | 20080215 | 109588153 | | | | \$292.30 | |
| Slotemaker , Marie E | 213030 - 2220 | Travel-Expense-Out- | 109578267 Slotemaker Marie | 20080215 | 109588153 | | | | -\$184.30 | |
| Slotemaker , Marie E | 213030 - 2280 | Travel Advance - | Travel Advance | 20080328 | 109673686 | | | | -\$310.01 | |
| Snow , Julie Ann Total | | | | | | | \$2,481.75 | | | \$2,481.75 |
| Snow , Julie Ann | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Snow , Julie Ann | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,972.17 | | | |
| Solinger , Diane P Total | | | | | | | -\$12.52 | | | |
| Solinger , Diane P | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$12.52 | | | |
| Solinger , Diane P | 213030 - | | FY2008 balance to pot | 20071004 | | | \$223.52 | | | |
| 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 | |
| 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 | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|--|---------------|---------------------|--|-----------|-----------|--------|-------------------|---------------|------------------|-------------------|
| Solinger , Diane P Total | | | | | | | \$211.00 | \$0.00 | -\$211.00 | \$0.00 |
| Spangle , Paul James | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Spangle , Paul James | 213030 - | | Donated to Samantha Eckerson | 20070814 | | | -\$551.63 | | | |
| Spangle , Paul James Total | | | | | | | \$0.00 | | | \$0.00 |
| Steil , William | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Steil , William | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$0.64 | | | |
| Steil , William Total | | | | | | | \$510.22 | | | \$510.22 |
| Stevens , Ryan L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Stevens , Ryan L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | 213030 - 2280 | Travel Advance - | Travel Advance | 20070928 | 109142123 | | | | -\$328.00 | |
| Stevens , Ryan L | 213030 - 2222 | Registration Fee - | 71947 VISA 4822 Pflugsten,Stevens Reg NIRSA | 20071018 | 109182495 | 71947 | | \$125.00 | | |
| Stevens , Ryan L | 213030 - 2222 | Registration Fee - | 71947 VISA 4822 Pflugsten,Stevens Reg NIRSA | 20071005 | 109182497 | 71947 | | | -\$125.00 | |
| Stevens , Ryan L | 213030 - 2280 | Travel Advance - | Employee Expense Report | 20071026 | 109216831 | | | | \$8.00 | |
| Stevens , Ryan L | 213030 - 2230 | Living Expense Out | 109216831 Stevens Ryan | 20071026 | 109222631 | | | | -\$320.00 | |
| Stevens , Ryan L | 213030 - 2280 | Travel Advance - | 109216831 Stevens Ryan | 20071026 | 109222631 | | | | \$320.00 | |
| Stevens , Ryan L Total | | | | | | | \$517.01 | \$0.00 | -\$558.00 | -\$40.99 |
| Stokes-herandez , Tracy | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,268.25 | | | |
| Stokes-herandez , Tracy | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$1,268.25 | | | |
| Stokes-herandez , Tracy M Total | | | | | | | \$0.00 | | | \$0.00 |
| Stoldorf , Stacy L | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Stoldorf , Stacy L | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$551.63 | | | |
| Stoldorf , Stacy L Total | | | | | | | \$0.00 | | | \$0.00 |
| Taylor , Karen R | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Taylor , Karen R | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,318.90 | | | |
| Taylor , Karen R Total | | | | | | | \$1,828.48 | | | \$1,828.48 |
| Taylor , Susan K | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Taylor , Susan K | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$635.84 | | | |
| Taylor , Susan K Total | | | | | | | \$1,145.42 | | | \$1,145.42 |
| Thorson , Kip Martin | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|---|---------------|----------------------|--|-----------|-----------|--------|-------------------|-----------------|------------------|-----------------|
| Thorson , Kip Martin | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$579.27 | | | |
| Thorson , Kip Martin | 213030 - 2870 | Memberships | Encumbrance - MINN ASSOC EDUC OPPORTUNITY MNAEOP | 20071022 | 109188401 | 72534 | | -\$60.00 | | |
| Thorson , Kip Martin | 213030 - 2190 | Meal Without | Employee Expense Report | 20071207 | 109338423 | | | | -\$6.09 | |
| Thorson , Kip Martin | 213030 - 2122 | Registration Fees - | Employee Expense Report | 20071207 | 109338423 | | | | -\$199.00 | |
| Thorson , Kip Martin | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071207 | 109338423 | | | | -\$4.15 | |
| Thorson , Kip Martin | 213030 - 3000 | Supplies | Employee Expense Report | 20071207 | 109338423 | | | | -\$178.26 | |
| Thorson , Kip Martin | 213030 - 2199 | In State Travel FICA | Employee Expense Report | 20071207 | 109338506 | | | | -\$0.47 | |
| Thorson , Kip Martin Total | | | | | | | \$1,088.85 | -\$60.00 | -\$387.97 | \$640.88 |
| Tran , Christopher Toan | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Tran , Christopher Toan Total | | | | | | | \$509.58 | | | \$509.58 |
| Urban , Bobbi J | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$55.00 | | | |
| Urban , Bobbi J | 213030 - | | FY2008 balance to pot | 20071004 | | | -\$55.00 | | | |
| Urban , Bobbi J Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Asst. Athletic | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Vacant: Asst. Athletic Trainer , Total | | | | | | | \$509.57 | | | \$509.57 |
| Vacant: Cob Development | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Vacant: Cob Development | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Vacant: Cob Development | 213030 - | | FY2008 Allotment Distribution | 20071003 | | | -\$551.63 | | | |
| Vacant: Cob Development Director , Total | | | | | | | \$509.57 | | | \$509.57 |
| Vacant: Dir Of Compliance | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Vacant: Dir Of Compliance & Student Svcs , Total | | | | | | | \$509.57 | | | \$509.57 |
| Vacant: Ext. Learning , | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Vacant: Ext. Learning , Total | | | | | | | \$509.57 | | | \$509.57 |
| Vacant: Int'l Recruitment | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Vacant: Int'l Recruitment & Retention , Total | | | | | | | \$509.57 | | | \$509.57 |
| Vacant: Sex Violence Educ | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Vacant: Sex Violence Educ Coordinator , Total | | | | | | | \$509.57 | | | \$509.57 |
| Vacant: Sld&sl Program | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$551.63 | | | |
| Vacant: Sld&sl Program | 213030 - | | FY2008 Allotment Distribution | 20071003 | | | -\$551.63 | | | |
| Vacant: Sld&sl Program Director , Total | | | | | | | \$0.00 | | | \$0.00 |
| Vacant: Trio Dept Posn 1 , | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Vacant: Trio Dept Posn 1 , Total | | | | | | | \$509.57 | | | \$509.57 |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance | | | |
|-------------------------------------|---------------|-----------------------|---|-----------|-----------|--------|---|-------------------|------------------|--------------------|-----------------|-----------------|--|
| Vacant: Trio Dept Posn 2 , 213030 - | | | | | | | FY2008 Allotment | 20070701 | | \$509.57 | | | |
| | | | | | | | Vacant: Trio Dept Posn 2 , Total | \$509.57 | | | | \$509.57 | |
| Watts , William H | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | | | |
| Watts , William H | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$835.86 | | | | | | |
| Watts , William H | 213030 - | | \$200 to SaraG/TraceyH/MatthewC & \$690.44 to LynnA | 20071106 | | | -\$1,290.44 | | | | | | |
| Watts , William H | 213030 - 2870 | Memberships | 103813 VISA 4822 Watts Mbshp NACADA | 20071005 | 109182774 | | | | -\$55.00 | | | | |
| | | | | | | | Watts , William H Total | \$55.00 | | -\$55.00 | \$0.00 | | |
| Wayne , Nicholas 213030 - | | | | | | | FY2008 Allotment | 20070701 | | \$509.58 | | | |
| | | | | | | | Wayne , Nicholas Gregory Total | \$509.58 | | | \$509.58 | | |
| Weis , Lindsey Marie | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$414.67 | | | | | | |
| Weis , Lindsey Marie | 213030 - | | Donated to Jeannie Ender | 20070808 | | | -\$414.67 | | | | | | |
| | | | | | | | Weis , Lindsey Marie Total | \$0.00 | | | \$0.00 | | |
| Weller-dengel , Pamela | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | | | | |
| Weller-dengel , Pamela | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | 213030 - 2870 | Memberships | 106933 MANKATO CHAMBER OF COMMERCE | 20070921 | 109130134 | | | | -\$25.00 | | | | |
| Weller-dengel , Pamela | 213030 - 3000 | Supplies | 106937 VISA 4822 Dengel subs CCC | 20071105 | 109292575 | | | | -\$69.00 | | | | |
| Weller-dengel , Pamela | 213030 - 2870 | Memberships | 106942 VISA 4822 Weller-Dengel Mbshp to NCDA | 20080104 | 109430162 | | | | -\$55.00 | | | | |
| | | | | | | | Weller-dengel , Pamela Total | \$1,205.04 | \$0.00 | -\$926.91 | \$278.13 | | |
| Westman , Jason Harley | 213030 - | | FY2008 Allotment (plan on file) | 20070701 | | | \$509.58 | | | | | | |
| Westman , Jason Harley | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,498.95 | | | | | | |
| Westman , Jason Harley | 213030 - 2122 | Registration Fees - | Encumbrance - MNSCU IAP SYSTEM OFFICE E26000 | 20070831 | 109000879 | 71899 | | -\$199.00 | | | | | |
| Westman , Jason Harley | 213030 - 2230 | Living Expense Out | Employee Expense Report | 20071012 | 109182693 | | | | -\$183.20 | | | | |
| Westman , Jason Harley | 213030 - 2110 | Private Auto Mileage | Employee Expense Report | 20071012 | 109182693 | | | | -\$92.96 | | | | |
| Westman , Jason Harley | 213030 - 2222 | Registration Fee - | Employee Expense Report | 20071012 | 109182693 | | | | -\$257.50 | | | | |
| Westman , Jason Harley | 213030 - 2130 | Living Expense | Employee Expense Report | 20071012 | 109182693 | | | | -\$209.40 | | | | |
| Westman , Jason Harley | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report | 20071012 | 109182693 | | | | -\$132.80 | | | | |
| Westman , Jason Harley | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report | 20071012 | 109182693 | | | | -\$221.76 | | | | |
| Westman , Jason Harley | 213030 - 2210 | Priv Auto Mile Out of | | 20071026 | 109220364 | | | | \$66.40 | | | | |
| | | | | | | | Westman , Jason Harley Total | \$2,008.53 | -\$199.00 | -\$1,031.22 | \$778.31 | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|----------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|---------------|------------------|-------------------|
| Wheeler , Lauren M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Wheeler , Lauren M Total | | | | | | | \$509.58 | | | \$509.58 |
| Wheeler , Richard P | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Wheeler , Richard P | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | | | | | | | \$1,289.53 | | -\$930.45 | \$359.08 |
| Wildt , Lucette T | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Wildt , Lucette T | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$694.14 | | | |
| Wildt , Lucette T | 213030 - | | Transfer from Lucette Wildt to Marie Worrell | 20080307 | | | -\$250.00 | | | |
| Wildt , Lucette T | 213030 - 2122 | Registration Fees - | Encumbrance - KRM INFORMATION SERVICES INC | 20080129 | 109513898 | 73743 | | -\$245.00 | | |
| Wildt , Lucette T | 213030 - 2122 | Registration Fees - | 73743 KRM Information Services Inc B013008 | 20080131 | 109524408 | 73743 | | \$245.00 | | |
| Wildt , Lucette T | 213030 - 2122 | Registration Fees - | 73743 KRM Information Services Inc B013008 | 20080131 | 109524410 | 73743 | | | -\$245.00 | |
| Wildt , Lucette T Total | | | | | | | \$953.72 | \$0.00 | -\$245.00 | \$708.72 |
| Willaert , Anne M | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Willaert , Anne M Total | | | | | | | \$509.58 | | | \$509.58 |
| Wolff , Walter E | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$1,634.60 | | | |
| Wolff , Walter E | 213030 - | | Donated \$200 to Gjerde, Johnson, Berge | 20070912 | | | -\$600.00 | | | |
| Wolff , Walter E Total | | | | | | | \$1,034.60 | | | \$1,034.60 |
| Woodward , Laurie A | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Woodward , Laurie A | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$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 | 213030 - 2222 | Registration Fee - | Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS | 20070927 | 109130205 | 72218 | | \$325.00 | | |
| Woodward , Laurie A Total | | | | | | | \$511.86 | \$0.00 | | \$511.86 |
| Worrell , Marie Ann | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.58 | | | |
| Worrell , Marie Ann | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | -\$652.80 | | | |
| Worrell , Marie Ann | 213030 - | | Transfer from Lucette Wildt to Marie Worrell | 20080307 | | | \$250.00 | | | |
| Worrell , Marie Ann Total | | | | | | | \$106.78 | | | \$106.78 |
| Wright , Karen J | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Wright , Karen J | 213030 - | | Carry Forward From FY07 to FY08 | 20070702 | | | \$35.01 | | | |

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: April 1, 2008

Data As Of: April 1, 2008

| Employee Name | CC Nbr - Obj | Obj_Code Desc | Reference | Tran Date | Trans_Nbr | PO Nbr | Allotment | Encumbered | Expended | Balance |
|-------------------------------|---------------|---------------|--|-----------|-----------|--------|---------------------|--------------------|---------------------|---------------------|
| Wright , Karen J Total | | | | | | | \$544.58 | | | \$544.58 |
| Yunkers , Ryan L | 213030 - | | FY2008 Allotment | 20070701 | | | \$509.57 | | | |
| Yunkers , Ryan L | 213030 - 2870 | Memberships | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20080310 | 109614325 | 74594 | | -\$65.00 | | |
| Yunkers , Ryan L Total | | | | | | | \$509.57 | -\$65.00 | | \$444.57 |
| Grand Total | | | | | | | \$167,505.62 | -\$1,951.00 | -\$42,487.38 | \$123,067.24 |