

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Abrams , Cynthia B	00144269	213030 -		FY2008 Allotment	20070701			\$509.58				
Abrams , Cynthia B	00144269	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,169.45				
Abrams , Cynthia B	00144269	213030 - 2122	Registration Fees -	107850 Abrams exp cor 216013 to 216030	20070914	109593867				-\$1,900.00		
Abrams , Cynthia B	00144269	213030 - 2120	Travel Expense - In	1663187 Abrahms exp cor 216013 to 213030	20071221	109594037				-\$24.00		
Abrams , Cynthia B	00144269	213030 - 2110	Private Auto Mileage	1663187 Abrahms exp cor 216013 to 213030	20071221	109594037				-\$34.60		
Abrams , Cynthia B								Total			-\$1,958.60	-\$279.57
								\$1,679.03				
Akey , Lynn D	00677979	213030 -		FY2008 Allotment	20070701			\$509.58				
Akey , Lynn D	00677979	213030 -		Carry Forward From FY07 to FY08	20070702			\$463.29				
Akey , Lynn D	00677979	213030 -		Transfer from Torin Akey to Lynn Akey	20071008			\$500.00				
Akey , Lynn D	00677979	213030 -		Donated by William Watts	20071106			\$690.44				
Akey , Lynn D	00677979	213030 - 3000	Supplies	Employee Expense Report	20071026	109216618				-\$101.66		
Akey , Lynn D	00677979	213030 - 2120	Travel Expense - In	Employee Expense Report	20071109	109258013				-\$24.00		
Akey , Lynn D	00677979	213030 - 2130	Living Expense	Employee Expense Report	20071109	109258013				-\$176.00		
Akey , Lynn D	00677979	213030 - 2199	In State Travel FICA	Employee Expense Report	20071109	109260474				-\$15.30		
Akey , Lynn D	00677979	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071121	109292168				-\$68.06		
Akey , Lynn D	00677979	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071121	109292168				-\$66.40		
Akey , Lynn D	00677979	213030 - 2130	Living Expense	Employee Expense Report	20071121	109292168				-\$78.14		
Akey , Lynn D	00677979	213030 - 2120	Travel Expense - In	Employee Expense Report	20071121	109292168				-\$6.42		
Akey , Lynn D	00677979	213030 - 2130	Living Expense	Employee Expense Report	20071121	109292168				-\$44.40		
Akey , Lynn D	00677979	213030 - 2130	Living Expense	Employee Expense Report	20080118	109492575				-\$127.09		
Akey , Lynn D	00677979	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080118	109492575				-\$66.40		
Akey , Lynn D	00677979	213030 - 2870	Memberships	Employee Expense Report	20080229	109603112				-\$61.00		
Akey , Lynn D	00677979	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080328	109678812				-\$105.48		
Akey , Lynn D	00677979	213030 - 2110	Private Auto Mileage	Employee Expense Report	5/9/2008	109822490				-\$69.60		
Akey , Lynn D	00677979	213030 - 2110	Private Auto Mileage	Employee Expense Report	5/9/2008	109822490				-\$71.34		
Akey , Lynn D	00677979	213030 - 2130	Living Expense	Employee Expense Report	5/9/2008	109822490				-\$105.49		
Akey , Lynn D	00677979	213030 - 2130	Living Expense	Employee Expense Report	5/9/2008	109822490				-\$129.30		
Akey , Lynn D								Total			-\$1,316.08	\$847.23
								\$2,163.31				
Akey , Torin M	00019910	213030 -		FY2008 Allotment	20070701			\$509.58				
Akey , Torin M	00019910	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,128.95				
Akey , Torin M	00019910	213030 -		Transfer From Torin Akey to Lynn Akey	20071008			-\$500.00				
Akey , Torin M								Total				\$1,138.53
								\$1,138.53				
Alasow , Abdulkadir A	00701463	213030 -		FY2008 Allotment	20070701			\$509.58				
Alasow , Abdulkadir A	00701463	213030 -		Carry Forward From FY07 to FY08	20070702			\$356.63				
Alasow , Abdulkadir A	00701463	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142092				-\$1,273.72		
Alasow , Abdulkadir A	00701463	213030 - 2230	Living Expense Out	Employee Expense Report	20071121	109308182				-\$82.97		

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Alasow , Abdulkadir A	00701463	213030 - 2230	Living Expense Out	109308182 Abdulkadir Alasow	20071121	109309823				-\$783.24	
Alasow , Abdulkadir A	00701463	213030 - 2280	Travel Advance -	109308182 Abdulkadir Alasow	20071121	109309823				\$1,273.72	
Alasow , Abdulkadir A							Total	\$866.21		-\$866.21	\$0.00
Allan , Paul	00000943	213030 -		FY2008 Allotment	20070701			\$509.58			
Allan , Paul	00000943	213030 -		Carry Forward From FY07 to FY08	20070702			\$580.63			
Allan , Paul	00000943	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908135				-\$446.00	
Allan , Paul	00000943	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070817	108979506				-\$51.00	
Allan , Paul	00000943	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108979506				\$382.90	
Allan , Paul	00000943	213030 - 2870	Memberships	Employee Expense Report	20070817	108979506				-\$50.00	
Allan , Paul	00000943	213030 - 2280	Travel Advance -	108979506 Allan Paul	20070817	108990558				\$63.10	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MNSCU LBA MN ST UNIV MANKATO BUSINE	5/23/2008	109831430	75491		-\$289.00		
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	75491 VIA 5115 Allan & Nelsen Airfare to Tampa B	20080623	109909032	75491		\$289.00		
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	75491 VIA 5115 Allan & Nelsen Airfare to Tampa B	20080605	109909035	75491			-\$312.00	
Allan , Paul	00000943	213030 - 2280	Travel Advance -	Travel Advance	20080620	109909186				-\$880.00	
Allan , Paul							Total	\$1,090.21	\$0.00	-\$1,293.00	-\$202.79
Ament , Rochelle L	00828838	213030 -		FY2008 Allotment	20070701			\$509.58			
Ament , Rochelle L	00828838	213030 -		Carry Forward From FY07 to FY08	20070702			-\$343.61			
Ament , Rochelle L	00828838	213030 - 2880	Tuition &	Employee Expense Report	20080201	109533707				-\$165.97	
Ament , Rochelle L	00828838	213030 - 2880	Tuition &	Employee Expense Report	20080215	109577693				-\$165.97	
Ament , Rochelle L	00828838	213030 - 2880	Tuition &	Employee Expense Report	20080229	109603123				\$165.97	
Ament , Rochelle L							Total	\$165.97		-\$165.97	\$0.00
Anderson , Marypat O	00528621	213030 -		FY2008 Allotment	20070701			\$509.58			
Anderson , Marypat O	00528621	213030 -		Carry Forward From FY07 to FY08	20070702			\$388.63			
Anderson , Marypat O							Total	\$898.21			\$898.21
Anderson , Scott R	00235662	213030 -		FY2008 Allotment	20070701			\$509.58			
Anderson , Scott R							Total	\$509.58			\$509.58
Apel , Vickie A	00108790	213030 -		FY2008 Allotment	20070701			\$509.58			
Apel , Vickie A	00108790	213030 -		Carry Forward From FY07 to FY08	20070702			\$550.42			
Apel , Vickie A	00108790	213030 - 2222	Registration Fee -	Encumbrance - NATIONAL COMM ON PLANNED GIVING	20070719	108861106	71364		-\$645.00		
Apel , Vickie A	00108790	213030 - 2222	Registration Fee -	71364 Reg/Vickie Apel B092607	20070926	109126687	71364		\$645.00		
Apel , Vickie A	00108790	213030 - 2222	Registration Fee -	71364 Reg/Vickie Apel B092607	20070926	109126688	71364			-\$645.00	
Apel , Vickie A	00108790	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142097				-\$188.00	
Apel , Vickie A	00108790	213030 - 2230	Living Expense Out	Employee Expense Report	20071109	109260686				-\$265.27	
Apel , Vickie A	00108790	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071109	109260686				-\$69.72	
Apel , Vickie A	00108790	213030 - 2220	Travel-Expense-Out-	109260686 Apel Vickie	20071109	109277485				-\$76.75	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Apel, Vickie A	00108790	213030 - 2280	Travel Advance -	109260686 Apel Vickie	20071109	109277485				\$188.00		
Apel, Vickie A	00108790	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	00742874	213030 -		FY2008 Allotment	20070701			\$509.58				
Banfield, Rachel K								Total	\$509.58			\$509.58
Bartolo, Laura Sue	00657152	213030 -		FY2008 Allotment	20070701			\$509.58				
Bartolo, Laura Sue								Total	\$509.58			\$509.58
Baxter, Mymique Y	00003937	213030 -		FY2008 Allotment	20070701			\$509.58				
Baxter, Mymique Y								Total	\$509.58			\$509.58
Baxter-nuamah, Maria	00001901	213030 -		FY2008 Allotment	20070701			\$509.58				
Baxter-nuamah, Maria	00001901	213030 -		Carry Forward From FY07 to FY08	20070702			-\$780.16				
Baxter-nuamah, Maria								Total	-\$270.58			-\$270.58
Berg, Stephen A	00864698	213030 -		FY2008 Allotment	20070701			\$509.58				
Berg, Stephen A	00864698	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63				
Berg, Stephen A	00864698	213030 - 2280	Travel Advance -	Travel Advance	20080328	109678796				-\$1,000.00		
Berg, Stephen A	00864698	213030 - 2280	Travel Advance -	Employee Expense Report	5/9/2008	109822941				\$287.00		
Berg, Stephen A	00864698	213030 - 2222	Registration Fee -	Employee Expense Report	5/9/2008	109822941				-\$222.00		
Berg, Stephen A	00864698	213030 - 2870	Memberships	Employee Expense Report	5/9/2008	109822941				-\$65.00		
Berg, Stephen A	00864698	213030 - 2280	Travel Advance -	Berg, Stephen	5/9/2008	109831009				\$713.00		
Berg, Stephen A	00864698	213030 - 2230	Living Expense Out	Berg, Stephen	5/9/2008	109831009				-\$713.00		
Berg, Stephen A								Total	\$1,061.21		-\$1,000.00	\$61.21
Berge, Diane A	00001504	213030 -		FY2008 Allotment	20070701			\$509.58				
Berge, Diane A	00001504	213030 -		Carry Forward From FY07 to FY08	20070702			\$57.44				
Berge, Diane A	00001504	213030 -		Donated by Walt Wolff	20070912			\$200.00				
Berge, Diane A								Total	\$767.02			\$767.02
Biel, Elizabeth A	00803224	213030 -		FY2008 Allotment	20070701			\$509.58				
Biel, Elizabeth A	00803224	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,788.50				
Biel, Elizabeth A								Total	\$2,298.08			\$2,298.08
Bindner, Jennifer	00504739	213030 -		FY2008 Allotment	20070701			\$509.58				
Bindner, Jennifer	00504739	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,331.15				
Bindner, Jennifer	00504739	213030 -		Transfer from Jennifer Bindner to Jeannie Ender	20080410			-\$598.60				
Bindner, Jennifer	00504739	213030 -		Transfer from Jennifer Bindner to Carolyn Peterson	20080410			-\$598.59				
Bindner, Jennifer	00504739	213030 -		Transfer from Jennifer Bindner to Ramon Pinero	20080410			-\$598.59				

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Bindner , Jennifer	00504739	213030 - 3000	Supplies	Employee Expense Report	20070928	109141836				-\$44.95	
Bindner , Jennifer Florence							Total	\$44.95		-\$44.95	\$0.00
Breczinski , Christian J	00787471	213030 -		FY2008 Allotment	20070701			\$509.58			
Breczinski , Christian J	00787471	213030 -		Donated by Gael Mericle	20070831			\$490.30			
Breczinski , Christian J	00787471	213030 - 2230	Living Expense Out	Employee Expense Report	20071026	109216670				-\$92.00	
Breczinski , Christian J	00787471	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071026	109216670				-\$158.75	
Breczinski , Christian J	00787471	213030 - 2222	Registration Fee -	Employee Expense Report	20071026	109216670				-\$7.50	
Breczinski , Christian J	00787471	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	00835215	213030 -		FY2008 Allotment	20070701			\$509.58			
Brock , Marcius R	00835215	213030 -		Carry Forward From FY07 to FY08	20070702			\$388.57			
Brock , Marcius R							Total	\$898.15			\$898.15
Burns , Matthew A	00835363	213030 -		FY2008 Allotment	20070701			\$509.58			
Burns , Matthew A	00835363	213030 -		Carry Forward From FY07 to FY08	20070702			\$704.45			
Burns , Matthew A							Total	\$1,214.03			\$1,214.03
Bushie , Jason Wade	00523700	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,047.69			
Bushie , Jason Wade	00523700	213030 -		FY2008 balance to pot	20071003			-\$7.69			
Bushie , Jason Wade	00523700	213030 - 2880	Tuition &	Employee Expense Report	20070720	108873539				-\$1,040.00	
Bushie , Jason Wade							Total	\$1,040.00		-\$1,040.00	\$0.00
Carlson , Matthew D	00742591	213030 -		FY2008 Allotment	20070701			\$509.58			
Carlson , Matthew D	00742591	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Carlson , Matthew D	00742591	213030 -		Donated by William Watts	20071106			\$200.00			
Carlson , Matthew D							Total	\$1,261.21			\$1,261.21
Carter , Michelle M	00804430	213030 -		FY2008 Allotment	20070701			\$509.58			
Carter , Michelle M	00804430	213030 -		Carry Forward From FY07 to FY08	20070702			\$841.48			
Carter , Michelle M	00804430	213030 - 2280	Travel Advance -	Travel Advance	20080425	109766666				-\$1,171.74	
Carter , Michelle M	00804430	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	5/23/2008	109852594				-\$74.82	
Carter , Michelle M	00804430	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	5/23/2008	109852594				-\$352.03	
Carter , Michelle M	00804430	213030 - 2222	Registration Fee -	Employee Expense Report	5/23/2008	109852594				-\$345.00	
Carter , Michelle M	00804430	213030 - 2280	Travel Advance -	Carter, Michelle	5/23/2008	109852738				\$1,171.74	
Carter , Michelle M	00804430	213030 - 2220	Travel-Expense-Out-	Carter, Michelle	5/23/2008	109852738				-\$30.98	
Carter , Michelle M	00804430	213030 - 2230	Living Expense Out	Carter, Michelle	5/23/2008	109852738				-\$285.24	
Carter , Michelle M	00804430	213030 - 2230	Living Expense Out	109919381 Carter Michelle	20080620	109920107				-\$262.00	
Carter , Michelle M Washington							Total	\$1,351.06		-\$1,350.07	\$0.99

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Chambers , Jeffrey L	00525991	213030 -		FY2008 Allotment	20070701			\$509.58			
Chambers , Jeffrey L	00525991	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,225.67			
Chambers , Jeffrey L	00525991	213030 - 2162	Service Center	508 Minneapolis MN	20070727	108924606				-\$66.00	
Chambers , Jeffrey L	00525991	213030 - 2162	Service Center	502 St Paul MN	20070804	108959751				-\$55.00	
Chambers , Jeffrey L	00525991	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109852740				-\$235.00	
Chambers , Jeffrey L	00525991	213030 - 2280	Travel Advance -	Employee Expense Report	20080703	109941001				\$235.00	
Chambers , Jeffrey L							Total	\$1,735.25		-\$121.00	\$1,614.25
Clarke , Jean M	00010846	213030 -		FY2008 Allotment	20070701			\$509.58			
Clarke , Jean M	00010846	213030 -		Carry Forward From FY07 to FY08	20070702			\$619.91			
Clarke , Jean M	00010846	213030 - 2230	Living Expense Out	Employee Expense Report	20080606	109875347				-\$61.50	
Clarke , Jean M	00010846	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080606	109875347				-\$6.00	
Clarke , Jean M	00010846	213030 - 2870	Memberships	Encumbrance - GREATER MANKATO GROWTH INC	20080610	109881960	75770		-\$300.00		
Clarke , Jean M	00010846	213030 - 2870	Memberships	Reverse. Enc. - GREATER MANKATO GROWTH INC	20080611	109883088	75770		\$300.00		
Clarke , Jean M							Total	\$1,129.49	\$0.00	-\$67.50	\$1,061.99
Claussen , Beth L	00216436	213030 -		FY2008 Allotment	20070701			\$509.58			
Claussen , Beth L	00216436	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Claussen , Beth L							Total	\$1,061.21			\$1,061.21
Connolly , Christine M	00695000	213030 -		FY2008 Allotment	20070701			\$509.58			
Connolly , Christine M	00695000	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,219.45			
Connolly , Christine M							Total	\$1,729.03			\$1,729.03
Cooper , Michael J	00791676	213030 -		FY2008 Allotment	20070701			\$509.58			
Cooper , Michael J	00791676	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,815.45			
Cooper , Michael J							Total	\$2,325.03			\$2,325.03
Crayton , Dalton	00783882	213030 -		FY2008 Allotment	20070701			\$509.58			
Crayton , Dalton Chevalier							Total	\$509.58			\$509.58
Danielson , Marsha A	00004453	213030 -		Carry Forward From FY07 to FY08	20070702			-\$7.09			
Danielson , Marsha A	00004453	213030 -		FY2008 balance to pot	20071003			\$7.09			
Danielson , Marsha A							Total	\$0.00			\$0.00
Defor , Valerie H	00073425	213030 -		FY2008 Allotment	20070701			\$509.58			
Defor , Valerie H	00073425	213030 -		Carry Forward From FY07 to FY08	20070702			\$142.73			
Defor , Valerie H							Total	\$652.31			\$652.31
Djuren , Jason Andrew	00567895	213030 -		FY2008 Allotment	20070701			\$509.58			
Djuren , Jason Andrew	00567895	213030 - 3000	Supplies	Employee Expense Report	20080201	109533774				-\$154.29	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Djuren , Jason Andrew	00567895	213030 - 3000	Supplies	Employee Expense Report	20080620	109908246				-\$26.10		
Djuren , Jason Andrew								Total		-\$180.39	\$329.19	
Donley , Sean	00898471	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109852854				-\$235.00		
Donley , Sean	00898471	213030 - 2280	Travel Advance -	Employee Expense Report	20080606	109875798				\$235.00		
Donley , Sean								Total		\$0.00	\$0.00	
Dose , Nicole L	00072726	213030 -		FY2008 Allotment	20070701			\$509.58				
Dose , Nicole L	00072726	213030 -		Carry Forward From FY07 to FY08	20070702			\$801.49				
Dose , Nicole L	00072726	213030 - 2870	Memberships	Employee Expense Report	20070831	109056891				-\$65.00		
Dose , Nicole L	00072726	213030 - 2870	Memberships	Employee Expense Report	20071207	109337082				-\$100.00		
Dose , Nicole L								Total		-\$165.00	\$1,146.07	
Dowd , Mary C	00002351	213030 -		FY2008 Allotment	20070701			\$509.58				
Dowd , Mary C	00002351	213030 -		Carry Forward From FY07 to FY08	20070702			\$692.43				
Dowd , Mary C	00002351	213030 - 2870	Memberships	108543 ASJA	20080229	109595979				-\$75.00		
Dowd , Mary C								Total		-\$75.00	\$1,127.01	
Downey , Sarah M	00697554	213030 -		FY2008 Allotment	20070701			\$509.58				
Downey , Sarah M	00697554	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,500.66				
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109852844				-\$235.00		
Downey , Sarah M	00697554	213030 - 2280	Travel Advance -	Employee Expense Report	20080606	109875796				\$235.00		
Downey , Sarah M								Total		\$0.00	\$2,010.24	
Dugan , Suzanne C	00001302	213030 -		FY2008 Allotment	20070701			\$509.58				
Dugan , Suzanne C	00001302	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,020.45				
Dugan , Suzanne C	00001302	213030 - 2222	Registration Fee -	Encumbrance - INTERNATIONAL ASSOC CAMPUS LAW ENF	20080212	109551759	73987			-\$440.00		
Dugan , Suzanne C	00001302	213030 - 2222	Registration Fee -	73987 Ational Assoc Campus B040808	20080411	109702758	73987			\$440.00		
Dugan , Suzanne C	00001302	213030 - 2222	Registration Fee -	73987 Ational Assoc Campus B040808	20080410	109702759	73987			-\$440.00		
Dugan , Suzanne C								Total		\$0.00	-\$440.00	\$1,090.03
Eckerson , Samantha D	00192861	213030 -		FY2008 Allotment	20070701			\$509.58				
Eckerson , Samantha D	00192861	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63				
Eckerson , Samantha D	00192861	213030 -		Donated by Paul Spangle	20070815			\$551.63				
Eckerson , Samantha D	00192861	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SOUTH CENTRAL E26309 TEC	20070822	108975378	71667			-\$1,068.00		
Eckerson , Samantha D	00192861	213030 - 2122	Registration Fees -	71667 Reg/Samantha D Eckerson A092407	20070925	109121636	71667			\$1,068.00		
Eckerson , Samantha D	00192861	213030 - 2122	Registration Fees -	71667 Reg/Samantha D Eckerson A092407	20070925	109121640	71667			-\$1,068.00		
Eckerson , Samantha D	00192861	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080213	109555957	74021			-\$169.00		
Eckerson , Samantha D	00192861	213030 - 3000	Supplies	Employee Expense Report	20080215	109571042				-\$18.14		
Eckerson , Samantha D	00192861	213030 - 2122	Registration Fees -	74021 VISA 4822 Eckerson Reg to TLHSoF2008	20080328	109664512	74021			\$169.00		
Eckerson , Samantha D	00192861	213030 - 2122	Registration Fees -	74021 VISA 4822 Eckerson Reg to TLHSoF2008	20080306	109664519	74021			-\$169.00		

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance		
Eckerson, Samantha D	00192861	213030 - 2130	Living Expense	Employee Expense Report	20080328	109673379				-\$46.00			
Eckerson, Samantha D	00192861	213030 - 2110	Private Auto Mileage	Employee Expense Report	5/9/2008	109822824				-\$74.39			
Eckerson, Samantha D	00192861	213030 - 2190	Meal Without	Employee Expense Report	5/9/2008	109822824				-\$9.00			
Eckerson, Samantha D	00192861	213030 - 2199	In State Travel FICA	Employee Expense Report	5/9/2008	109829072				-\$0.68			
Eckerson, Samantha D	00192861	213030 - 2190	Meal Without	1726019 Eckerson exp cor 213030 to 304830	20080509	109925700				\$9.00			
Eckerson, Samantha D	00192861	213030 - 2110	Private Auto Mileage	1726019 Eckerson exp cor 213030 to 304830	20080509	109925700				\$74.39			
Eckerson, Samantha D								Total		\$1,612.84	\$0.00	-\$1,301.82	\$311.02
Elliott, Daniel S	00000527	213030 -		FY2008 Allotment	20070701			\$509.58					
Elliott, Daniel S	00000527	213030 -		Carry Forward From FY07 to FY08	20070702			\$517.00					
Elliott, Daniel S	00000527	213030 - 2230	Living Expense Out	Employee Expense Report	20080425	109767031				-\$200.21			
Elliott, Daniel S	00000527	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080425	109767031				-\$812.23			
Elliott, Daniel S								Total		\$1,026.58	\$0.00	-\$1,012.44	\$14.14
Ender, Jeannie E	00654755	213030 -		FY2008 Allotment	20070701			\$509.58					
Ender, Jeannie E	00654755	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63					
Ender, Jeannie E	00654755	213030 -		Donated by Lindsay Weis	20070808			\$414.67					
Ender, Jeannie E	00654755	213030 -		Transfer from Jennifer Bindner to Jeannie Ender	20080410			\$598.60					
Ender, Jeannie E	00654755	213030 - 2120	Travel Expense - In	Employee Expense Report	20070928	109141908				-\$250.00			
Ender, Jeannie E	00654755	213030 - 3000	Supplies	Employee Expense Report	20071109	109258150				-\$60.71			
Ender, Jeannie E	00654755	213030 - 3000	Supplies	Employee Expense Report	20080215	109571047				-\$184.49			
Ender, Jeannie E	00654755	213030 - 3000	Supplies	Employee Expense Report	20080606	109875815				-\$73.80			
Ender, Jeannie E	00654755	213030 - 3000	Supplies	Employee Expense Report	20080620	109908276				-\$26.10			
Ender, Jeannie E								Total		\$2,074.48	\$0.00	-\$595.10	\$1,479.38
Evans, Judith A	00029368	213030 -		FY2008 Allotment	20070701			\$509.58					
Evans, Judith A	00029368	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63					
Evans, Judith A								Total		\$1,061.21	\$0.00	\$0.00	\$1,061.21
Faust, Nicole D	00864721	213030 -		FY2008 Allotment	20070701			\$509.58					
Faust, Nicole D	00864721	213030 -		Carry Forward From FY07 to FY08	20070702			\$32.73					
Faust, Nicole D	00864721	213030 - 2180	Travel Advance	Travel Advance	20070914	109106046				-\$294.12			
Faust, Nicole D	00864721	213030 - 2122	Registration Fees -	Employee Expense Report	20071109	109260582				-\$149.00			
Faust, Nicole D	00864721	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071109	109260582				-\$136.12			
Faust, Nicole D	00864721	213030 - 2180	Travel Advance	Employee Expense Report	20071109	109260582				\$263.12			
Faust, Nicole D	00864721	213030 - 2180	Travel Advance	109260582 Faust Nicole	20071109	109277472				\$31.00			
Faust, Nicole D	00864721	213030 - 2190	Meal Without	109260582 Faust Nicole	20071109	109277472				-\$31.00			
Faust, Nicole D	00864721	213030 - 2199	In State Travel FICA	Employee Expense Report	20071109	109277881				-\$2.37			
Faust, Nicole D								Total		\$542.31	\$0.00	-\$318.49	\$223.82

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance			
Fee , Ann R	00005710	213030 -		FY2008 Allotment	20070701			\$509.58						
Fee , Ann R	00005710	213030 -		Carry Forward From FY07 to FY08	20070702			\$373.20						
Fee , Ann R	00005710	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908102				-\$311.20				
Fee , Ann R	00005710	213030 - 2280	Travel Advance -	Employee Expense Report	20070831	109049916				\$9.60				
Fee , Ann R	00005710	213030 - 2280	Travel Advance -	109049916 Fee Ann	20070831	109077778				\$301.60				
Fee , Ann R	00005710	213030 - 2220	Travel-Expense-Out-	109049916 Fee Ann	20070831	109077778				-\$301.60				
Fee , Ann R	00005710	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109852686				-\$319.41				
Fee , Ann R	00005710	213030 - 2199	In State Travel FICA	Employee Expense Report	5/23/2008	109852805				-\$24.43				
Fee , Ann R								Total			\$882.78		-\$645.44	\$237.34
<hr/>														
Flatequal , Jessica R	00163129	213030 -		FY2008 Allotment	20070701			\$509.58						
Flatequal , Jessica R	00163129	213030 -		Carry Forward From FY07 to FY08	20070702			\$458.97						
Flatequal , Jessica R								Total			\$968.55			\$968.55
<hr/>														
Fluegge , Karen J K	00002608	213030 -		FY2008 Allotment	20070701			\$509.58						
Fluegge , Karen J K	00002608	213030 -		Carry Forward From FY07 to FY08	20070702			\$216.39						
Fluegge , Karen J K	00002608	213030 - 2230	Living Expense Out	Employee Expense Report	20071121	109292353				-\$175.80				
Fluegge , Karen J K	00002608	213030 - 2222	Registration Fee -	Employee Expense Report	20071121	109292353				-\$115.00				
Fluegge , Karen J K	00002608	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
<hr/>														
Gabel , Brian M	00773103	213030 -		FY2008 Allotment	20070701			\$509.58						
Gabel , Brian M	00773103	213030 -		Carry Forward From FY07 to FY08	20070702			\$0.69						
Gabel , Brian M								Total			\$510.27			\$510.27
<hr/>														
Genter , Pauline M	00680830	213030 -		Carry Forward From FY07 to FY08	20070702			\$42.11						
Genter , Pauline M	00680830	213030 -		FY2008 balance to pot	20071004			-\$42.11						
Genter , Pauline M								Total			\$0.00			\$0.00
<hr/>														
Gerdtts , Daniel M	00662370	213030 -		FY2008 Allotment	20070701			\$509.58						
Gerdtts , Daniel M	00662370	213030 - 3000	Supplies	Employee Expense Report	20071121	109292370				-\$131.58				
Gerdtts , Daniel M								Total			\$509.58		-\$131.58	\$378.00
<hr/>														
Gjerde , David S	00003028	213030 -		FY2008 Allotment	20070701			\$509.58						
Gjerde , David S	00003028	213030 -		Carry Forward From FY07 to FY08	20070702			\$412.02						
Gjerde , David S	00003028	213030 -		Donated by Walt Wolff	20070912			\$200.00						
Gjerde , David S	00003028	213030 - 2230	Living Expense Out	Employee Expense Report	20071207	109337102				-\$168.80				
Gjerde , David S	00003028	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109337102				-\$115.00				
Gjerde , David S	00003028	213030 - 2230	Living Expense Out	Employee Expense Report	20080411	109722169				-\$370.14				
Gjerde , David S	00003028	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080411	109722169				-\$34.86				
Gjerde , David S	00003028	213030 - 2222	Registration Fee -	Employee Expense Report	20080411	109722169				-\$425.00				

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance		
							Gjerde , David S	Total		\$1,121.60		-\$1,113.80	\$7.80
Gjersvig , Thomas Clair	00175228	213030 -		FY2008 Allotment	20070701			\$509.58					
Gjersvig , Thomas Clair	00175228	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,192.61					
Gjersvig , Thomas Clair	00175228	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070724	108888161	71435		-\$199.00				
Gjersvig , Thomas Clair	00175228	213030 - 2130	Living Expense	Employee Expense Report	20071109	109260783				-\$313.33			
Gjersvig , Thomas Clair	00175228	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109365737				-\$87.50			
Gjersvig , Thomas Clair	00175228	213030 - 2230	Living Expense Out	Employee Expense Report	20071207	109365737				-\$210.43			
Gjersvig , Thomas Clair	00175228	213030 - 2090	Other	Employee Expense Report	20071207	109365737				-\$9.99			
Gjersvig , Thomas Clair	00175228	213030 - 2280	Travel Advance -	Travel Advance	20071221	109395625				-\$333.33			
Gjersvig , Thomas Clair	00175228	213030 - 2230	Living Expense Out	109535999 Gjersvig, Thomas	20080201	109551816				-\$600.00			
Gjersvig , Thomas Clair	00175228	213030 - 2280	Travel Advance -	109535999 Gjersvig, Thomas	20080201	109551816				\$333.33			
Gjersvig , Thomas Clair	00175228	213030 - 2230	Living Expense Out	Employee Expense Report	20080703	109941208				-\$100.00			
Gjersvig , Thomas Clair	00175228	213030 - 2122	Registration Fees -	71435 Reg/T.Gjersvig&C.Lindsay	20080708	109941929	71435		\$199.00				
Gjersvig , Thomas Clair	00175228	213030 - 2122	Registration Fees -	71435 Reg/T.Gjersvig&C.Lindsay	20080424	109941930	71435			-\$199.00			
							Gjersvig , Thomas Clair	Total		\$1,702.19	\$0.00	-\$1,520.25	\$181.94
Goldy , Robyn L	00712590	213030 -		FY2008 Allotment (plan on file)	20070701			\$509.58					
Goldy , Robyn L	00712590	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,143.45					
Goldy , Robyn L	00712590	213030 - 2280	Travel Advance -	Travel Advance	20070720	108909537				-\$746.00			
Goldy , Robyn L	00712590	213030 - 2280	Travel Advance -	Travel Advance	20070720	108909537				-\$588.00			
Goldy , Robyn L	00712590	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070831	109049976				-\$66.40			
Goldy , Robyn L	00712590	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109049976				-\$245.00			
Goldy , Robyn L	00712590	213030 - 2280	Travel Advance -	Employee Expense Report	20070831	109049976				\$288.30			
Goldy , Robyn L	00712590	213030 - 2220	Travel-Expense-Out-	109049976 Goldy Robyn	20070831	109077774				-\$393.41			
Goldy , Robyn L	00712590	213030 - 2280	Travel Advance -	109049976 Goldy Robyn	20070831	109077774				\$299.70			
Goldy , Robyn L	00712590	213030 - 2230	Living Expense Out	109049976 Goldy Robyn	20070831	109077774				-\$652.29			
Goldy , Robyn L	00712590	213030 - 2280	Travel Advance -	109049976 Goldy Robyn	20070831	109077774				\$746.00			
Goldy , Robyn L	00712590	213030 - 2230	Living Expense Out	Employee Expense Report	20080314	109638039				-\$673.12			
Goldy , Robyn L	00712590	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080314	109638039				-\$53.00			
Goldy , Robyn L	00712590	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080314	109638039				-\$59.16			
Goldy , Robyn L	00712590	213030 - 2280	Travel Advance -	Travel Advance	20080620	109909182				-\$500.00			
							Goldy , Robyn L	Total		\$2,653.03		-\$2,642.38	\$10.65
Granberg-rademacker ,	00814602	213030 -		FY2008 Allotment	20070701			\$509.58					
Granberg-rademacker ,	00814602	213030 -		Carry Forward From FY07 to FY08	20070702			\$931.95					
Granberg-rademacker ,	00814602	213030 -		Donated by William Watts	20071106			\$200.00					
							Granberg-rademacker , Sara L	Total		\$1,641.53			\$1,641.53
Grubb , George E	00769599	213030 -		FY2008 Allotment	20070701			\$509.58					

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Grubb , George E	00769599	213030 -		Carry Forward From FY07 to FY08	20070702			-\$196.34			
Grubb , George E	00769599	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	5/9/2008	109823194				-\$60.90	
Grubb , George E	00769599	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	5/9/2008	109823194				-\$212.52	
Grubb , George E							Total	\$313.24		-\$273.42	\$39.82
Gruenes , Rebecca	00004190	213030 -		FY2008 Allotment	20070701			\$509.58			
Gruenes , Rebecca	00004190	213030 - 2122	Registration Fees -	Employee Expense Report	20080118	109492735				-\$109.00	
Gruenes , Rebecca	00004190	213030 - 2870	Memberships	Employee Expense Report	20080118	109492735				-\$115.00	
Gruenes , Rebecca	00004190	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	00714673	213030 -		FY2008 Allotment	20070701			\$509.58			
Gullickson , James E	00714673	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,987.64			
Gullickson , James E	00714673	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071221	109386327				-\$72.21	
Gullickson , James E	00714673	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	00013768	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,197.63			
Gullingsrud , Lindsay	00013768	213030 -		FY2008 balance to pot	20071004			-\$1,197.63			
Gullingsrud , Lindsay Marie							Total	\$0.00			\$0.00
Gunn , Jimmie Lee	00794435	213030 -		FY2008 Allotment	20070701			\$509.58			
Gunn , Jimmie Lee	00794435	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142101				-\$1,273.72	
Gunn , Jimmie Lee	00794435	213030 - 2280	Travel Advance -	Employee Expense Report	20071109	109260604				\$14.52	
Gunn , Jimmie Lee	00794435	213030 - 2280	Travel Advance -	109260604 Gunn Jimmie	20071109	109277479				\$1,259.20	
Gunn , Jimmie Lee	00794435	213030 - 2230	Living Expense Out	109260604 Gunn Jimmie	20071109	109277479				-\$509.58	
Gunn , Jimmie Lee							Total	\$509.58		-\$509.58	\$0.00
Guthrie , Eric Allen	00020865	213030 -		FY2008 Allotment	20070701			\$509.58			
Guthrie , Eric Allen	00020865	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,439.98			
Guthrie , Eric Allen	00020865	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	00891826	213030 -		FY2008 Allotment	20070701			\$509.58			
Guthrie , Jessica L M							Total	\$509.58			\$509.58
Guyer-wood , Jennifer R	00005037	213030 -		FY2008 Allotment	20070701			\$509.58			
Guyer-wood , Jennifer R	00005037	213030 -		Carry Forward From FY07 to FY08	20070702			\$52.00			
Guyer-wood , Jennifer R							Total	\$561.58			\$561.58
Haefner , Dale F	00001698	213030 -		FY2008 Allotment	20070701			\$509.58			

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Haefner , Dale F	00001698	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Haefner , Dale F							Total	\$1,061.21			\$1,061.21
Hagebak , Scott P	00001489	213030 -		FY2008 Allotment	20070701			\$509.58			
Hagebak , Scott P	00001489	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,462.17			
Hagebak , Scott P							Total	\$1,971.75			\$1,971.75
Hammell , Tracey M	00679962	213030 -		FY2008 Allotment	20070701			\$509.58			
Hammell , Tracey M	00679962	213030 -		Donated by William Watts	20071106			\$200.00			
Hammell , Tracey M							Total	\$709.58			\$709.58
Hammerschmidt , Anna	00004602	213030 -		FY2008 Allotment	20070701			\$509.58			
Hammerschmidt , Anna E							Total	\$509.58			\$509.58
Hansen , Katherine Jean	00029490	213030 -		FY2008 Allotment	20070701			\$509.58			
Hansen , Katherine Jean	00029490	213030 -		Carry Forward From FY07 to FY08	20070702			\$535.44			
Hansen , Katherine Jean							Total	\$1,045.02			\$1,045.02
Herath , Ludmi V	10000166	213030 -		Transfer from Vacant Int'l R&R to Ludmi Herath	20080613			\$254.78			
Herath , Ludmi V	10000166	213030 - 2222	Registration Fee -	Employee Expense Report	20080703	109946530				-\$250.00	
Herath , Ludmi V							Total	\$254.78		-\$250.00	\$4.78
Hesser , Margaret	00002188	213030 -		Carry Forward From FY07 to FY08 (plan on file)	20070702			\$4,316.38			
Hesser , Margaret	00002188	213030 -		Transfer From Margaret Hesser to Marie Slotemaker	20080131			-\$1,000.00			
Hesser , Margaret	00002188	213030 -		Transfer From Margaret Hesser to Linda Leech	20080131			-\$1,000.00			
Hesser , Margaret	00002188	213030 - 2870	Memberships	Encumbrance - MINN ASSOC EDUC OPPORTUNITY MNAEOP	20070717	108854631	71285		-\$60.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	71285 Visa 4822 Hesser Mbshp	20070816	108953056	71285		\$60.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	71285 Visa 4822 Hesser Mbshp	20070806	108953061	71285			-\$60.00	
Hesser , Margaret	00002188	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071012	109182456				-\$122.01	
Hesser , Margaret	00002188	213030 - 2162	Service Center	505 Duluth MN	20071130	109331529				-\$110.00	
Hesser , Margaret	00002188	213030 - 2130	Living Expense	Employee Expense Report	20071221	109392269				-\$161.27	
Hesser , Margaret	00002188	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080229	109603242				-\$62.21	
Hesser , Margaret	00002188	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % JENNIFER BR	20080313	109629370	74611		-\$200.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	Encumbrance - MINN CAREER DEVELOPMENT ASSOC MIN	20080318	109639384	74638		-\$55.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	74638 Mem/Margaret Hesser B032008	20080328	109664347	74638		\$55.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	74638 Mem/Margaret Hesser B032008	20080328	109664348	74638			-\$55.00	
Hesser , Margaret	00002188	213030 - 2122	Registration Fees -	MINNESOTA TRIO ASSOC % JENNIFER BRO	5/16/2008	109811005	74611		\$200.00		
Hesser , Margaret	00002188	213030 - 2122	Registration Fees -	MINNESOTA TRIO ASSOC % JENNIFER BRO	4/25/2008	109811012	74611			-\$200.00	
Hesser , Margaret	00002188	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080703	109941546				-\$86.13	
Hesser , Margaret	00002188	213030 - 2190	Meal Without	Employee Expense Report	20080703	109941546				-\$9.00	
Hesser , Margaret	00002188	213030 - 2199	In State Travel FICA	Employee Expense Report	20080703	109947410				-\$0.69	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hesser , Margaret							Total	\$2,316.38	\$0.00	-\$866.31	\$1,450.07
Hlubek , William A	00772451	213030 -		FY2008 Allotment	20070701			\$509.58			
Hlubek , William A	00772451	213030 -		Carry Forward From FY07 to FY08	20070702			\$949.22			
Hlubek , William A							Total	\$1,458.80			\$1,458.80
Hodapp , Michael C							Total	\$2,498.59			\$2,498.59
Hodapp , Michael C	00001468	213030 -		FY2008 Allotment	20070701			\$509.58			
Hodapp , Michael C	00001468	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,989.01			
Hughes , Catherine W							Total	\$2,422.21		-\$1,120.52	\$1,301.69
Hughes , Catherine W	00018126	213030 -		FY2008 Allotment	20070701			\$509.58			
Hughes , Catherine W	00018126	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,912.63			
Hughes , Catherine W	00018126	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908252				-\$1,318.86	
Hughes , Catherine W	00018126	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108971128				\$860.06	
Hughes , Catherine W	00018126	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108971128				-\$350.00	
Hughes , Catherine W	00018126	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070817	108971128				-\$34.86	
Hughes , Catherine W	00018126	213030 - 2280	Travel Advance -	108971128 Hughes, Catherine	20070817	108975524				\$458.80	
Hughes , Catherine W	00018126	213030 - 2220	Travel-Expense-Out-	108971128 Hughes, Catherine	20070817	108975524				-\$357.80	
Hughes , Catherine W	00018126	213030 - 2230	Living Expense Out	108971128 Hughes, Catherine	20070817	108975524				-\$101.00	
Hughes , Catherine W	00018126	213030 - 3000	Supplies	Employee Expense Report	20071109	109258211				-\$96.29	
Hughes , Catherine W	00018126	213030 - 3000	Supplies	Employee Expense Report	20080314	109638097				-\$120.05	
Hughes , Catherine W	00018126	213030 - 3000	Supplies	Employee Expense Report	20080606	109875844				-\$60.52	
Hurd , Randall C							Total	\$1,500.00			\$1,500.00
Hurd , Randall C	00004119	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,026.07			
Hurd , Randall C	00004119	213030 -		FY2008 Pot Distribution	20071003			-\$526.07			
Janney , Cynthia L							Total	\$509.58		-\$500.00	\$9.58
Janney , Cynthia L	00004585	213030 -		FY2008 Allotment	20070701			\$509.58			
Janney , Cynthia L	00004585	213030 - 2280	Travel Advance -	Travel Advance	20070914	109106099				-\$500.00	
Janney , Cynthia L	00004585	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080314	109641855				-\$73.08	
Janney , Cynthia L	00004585	213030 - 2280	Travel Advance -	Employee Expense Report	20080314	109641855				\$73.08	
Janney , Cynthia L	00004585	213030 - 2220	Travel-Expense-Out-	109641855 Janney Cynthia	20080314	109642721				-\$136.73	
Janney , Cynthia L	00004585	213030 - 2280	Travel Advance -	109641855 Janney Cynthia	20080314	109642721				\$426.92	
Janney , Cynthia L	00004585	213030 - 2230	Living Expense Out	109641855 Janney Cynthia	20080314	109642721				-\$290.19	
Jessen , Sandra B							Total	\$509.58		-\$500.00	\$9.58
Jessen , Sandra B	00002825	213030 -		FY2008 Allotment	20070701			\$509.58			
Jessen , Sandra B	00002825	213030 -		Carry Forward From FY07 to FY08	20070702			\$1.63			
Jessen , Sandra B	00002825	213030 - 2230	Living Expense Out	Employee Expense Report	20080328	109673461				-\$36.00	
Jessen , Sandra B	00002825	213030 - 2222	Registration Fee -	Employee Expense Report	20080328	109673461				-\$475.00	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Jessen , Sandra B							Total	\$511.21		-\$511.00	\$0.21
Johnson , Joel D	00527453	213030 -		FY2008 Allotment	20070701			\$509.58			
Johnson , Joel D	00527453	213030 -		Carry Forward From FY07 to FY08	20070702			\$747.39			
Johnson , Joel D	00527453	213030 -		Donated by Walt Wolff	20070912			\$200.00			
Johnson , Joel D							Total	\$1,456.97			\$1,456.97
Jones , Brian Patrick	00016673	213030 -		FY2008 Allotment	20070701			\$509.58			
Jones , Brian Patrick	00016673	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,011.24			
Jones , Brian Patrick	00016673	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071026	109216859				-\$538.29	
Jones , Brian Patrick	00016673	213030 - 2222	Registration Fee -	Employee Expense Report	20071026	109216859				-\$450.00	
Jones , Brian Patrick	00016673	213030 - 2230	Living Expense Out	Employee Expense Report	20071026	109216859				-\$922.40	
Jones , Brian Patrick	00016673	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	00148340	213030 -		FY2008 Allotment	20070701			\$509.58			
Kamal-ahmed , Ishrat	00148340	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,229.74			
Kamal-ahmed , Ishrat	00148340	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109853137				-\$691.00	
Kamal-ahmed , Ishrat	00148340	213030 - 2222	Registration Fee -	Employee Expense Report	20080620	109917381				-\$296.79	
Kamal-ahmed , Ishrat	00148340	213030 - 2230	Living Expense Out	Employee Expense Report	20080620	109917381				\$383.29	
Kamal-ahmed , Ishrat	00148340	213030 - 2230	Living Expense Out	109917381 Kamel Ahmed Ishrat	20080620	109920134				-\$934.01	
Kamal-ahmed , Ishrat	00148340	213030 - 2280	Travel Advance -	109917381 Kamel Ahmed Ishrat	20080620	109920134				\$691.00	
Kamal-ahmed , Ishrat							Total	\$1,739.32		-\$847.51	\$891.81
Kanzenbach , Todd L	00019383	213030 -		FY2008 Allotment	20070701			\$509.58			
Kanzenbach , Todd L	00019383	213030 -		Carry Forward From FY07 to FY08	20070702			\$156.63			
Kanzenbach , Todd L	00019383	213030 - 2870	Memberships	107516 Visa 4822 Carol Stream Mbshp to ACSM	20071205	109366659				-\$220.00	
Kanzenbach , Todd L	00019383	213030 - 2120	Travel Expense - In	Employee Expense Report	20080201	109533858				-\$200.00	
Kanzenbach , Todd L	00019383	213030 - 2870	Memberships	108223 VISA 4822 Kanzenbach Mbshp to AAFF	20080204	109563041				-\$246.00	
Kanzenbach , Todd L							Total	\$666.21		-\$666.00	\$0.21
Karst , Christine Marie	00016036	213030 -		Carry Forward From FY07 to FY08	20070702			\$707.38			
Karst , Christine Marie	00016036	213030 -		FY2008 balance to pot	20071004			-\$707.38			
Karst , Christine Marie							Total	\$0.00			\$0.00
Kelly , Stefanie	00234828	213030 -		FY2008 Allotment	20070701			\$509.58			
Kelly , Stefanie	00234828	213030 -		Carry Forward From FY07 to FY08	20070702			\$659.69			
Kelly , Stefanie							Total	\$1,169.27			\$1,169.27
Kohrs , Jodi Arnoldi	00173579	213030 -		FY2008 Allotment	20070701			\$509.58			
Kohrs , Jodi Arnoldi	00173579	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,304.37			

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Kohrs , Jodi Arnoldi	00173579	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070920	109108638	72162		-\$307.41			
Kohrs , Jodi Arnoldi	00173579	213030 - 2222	Registration Fee -	Encumbrance - ASSOCIATION OF PROFESSIONAL RESEAR	20070920	109108701	72164		-\$595.00			
Kohrs , Jodi Arnoldi	00173579	213030 - 2222	Registration Fee -	72164 VISA 4822 Kohrs Reg to APRA Mgmt and Leade	20071018	109182674	72164		\$595.00			
Kohrs , Jodi Arnoldi	00173579	213030 - 2222	Registration Fee -	72164 VISA 4822 Kohrs Reg to APRA Mgmt and Leade	20071005	109182680	72164			-\$595.00		
Kohrs , Jodi Arnoldi	00173579	213030 - 2220	Travel-Expense-Out-	72162 VISA 5115 Kohrs Airfare to Boston	20071019	109183354	72162		\$307.41			
Kohrs , Jodi Arnoldi	00173579	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	00052109	213030 -		FY2008 Allotment	20070701			\$509.58				
Kramlinger , Patti E	00052109	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63				
Kramlinger , Patti E	00052109	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20071001	109140047	72315		-\$149.79			
Kramlinger , Patti E	00052109	213030 - 2220	Travel-Expense-Out-	72315 VISA 5115 Kramlinger Airfare to Chicago	20071019	109183388	72315		\$149.79			
Kramlinger , Patti E	00052109	213030 - 2220	Travel-Expense-Out-	72315 VISA 5115 Kramlinger Airfare to Chicago	20071005	109183389	72315			-\$149.79		
Kramlinger , Patti E	00052109	213030 - 2220	Travel-Expense-Out-	72315 inc enc, to pay adl invoice	20071217	109346962	72315		-\$93.01			
Kramlinger , Patti E	00052109	213030 - 2220	Travel-Expense-Out-	VISA 5115 Kramlinger airfare to Chicago	20071217	109346984	72315		\$93.01			
Kramlinger , Patti E	00052109	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	00159196	213030 -		FY2008 Allotment	20070701			\$509.58				
Lagerquist , Michael	00159196	213030 -		Carry Forward From FY07 to FY08	20070702			\$593.22				
Lagerquist , Michael Scott								Total	\$1,102.80			\$1,102.80
Larsen , Jayne M	00003243	213030 -		FY2008 Allotment	20070701			\$509.58				
Larsen , Jayne M	00003243	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,491.63				
Larsen , Jayne M	00003243	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142157				-\$1,273.72		
Larsen , Jayne M	00003243	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071109	109260645				-\$61.42		
Larsen , Jayne M	00003243	213030 - 2280	Travel Advance -	Employee Expense Report	20071109	109260645				\$427.50		
Larsen , Jayne M	00003243	213030 - 2210	Priv Auto Mile Out of	109260645 Larsen Jayne	20071109	109277482				-\$120.00		
Larsen , Jayne M	00003243	213030 - 2230	Living Expense Out	109260645 Larsen Jayne	20071109	109277482				-\$726.22		
Larsen , Jayne M	00003243	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	00020414	213030 -		FY2008 Allotment	20070701			\$509.58				
Latus-jacobson , Deenna	00020414	213030 -		Carry Forward From FY07 to FY08	20070702			\$570.80				
Latus-jacobson , Deenna M								Total	\$1,080.38			\$1,080.38
Leech , Linda Marie	00020678	213030 -		FY2008 Allotment	20070701			\$509.58				
Leech , Linda Marie	00020678	213030 -		Carry Forward From FY07 to FY08	20070702			\$484.56				
Leech , Linda Marie	00020678	213030 -		Transfer From Margaret Hesser to Linda Leech	20080131			\$1,000.00				
Leech , Linda Marie	00020678	213030 - 2280	Travel Advance -	Travel Advance	20071221	109386534				-\$279.10		

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Leech, Linda Marie	00020678	213030 - 2230	Living Expense Out	Employee Expense Report	20071221	109386534				- \$71.00		
Leech, Linda Marie	00020678	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080118	109492831				- \$13.00		
Leech, Linda Marie	00020678	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080118	109492831				- \$400.00		
Leech, Linda Marie	00020678	213030 - 2222	Registration Fee -	Employee Expense Report	20080118	109492831				- \$65.00		
Leech, Linda Marie	00020678	213030 - 2122	Registration Fees -	Encumbrance - UB UAC CONFERENCE ATTN JENNIFER MO	20080212	109551752	73975		- \$50.00			
Leech, Linda Marie	00020678	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20080212	109551756	73801		- \$55.00			
Leech, Linda Marie	00020678	213030 - 2280	Travel Advance -	Travel Advance	20080215	109578216				- \$214.75		
Leech, Linda Marie	00020678	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080215	109578216				- \$69.60		
Leech, Linda Marie	00020678	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080215	109578216				- \$253.22		
Leech, Linda Marie	00020678	213030 - 2230	Living Expense Out	109578216 Leech Linda	20080215	109588139				- \$167.22		
Leech, Linda Marie	00020678	213030 - 2220	Travel-Expense-Out-	109578216 Leech Linda	20080215	109588139				- \$111.88		
Leech, Linda Marie	00020678	213030 - 2280	Travel Advance -	109578216 Leech Linda	20080215	109588139				\$279.10		
Leech, Linda Marie	00020678	213030 - 2870	Memberships	73801 VISA 4822 Leech mbshp NACADA	20080328	109664493	73801		\$55.00			
Leech, Linda Marie	00020678	213030 - 2870	Memberships	73801 VISA 4822 Leech mbshp NACADA	20080306	109664494	73801			- \$55.00		
Leech, Linda Marie	00020678	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080328	109678710				- \$65.86		
Leech, Linda Marie	00020678	213030 - 2280	Travel Advance -	Employee Expense Report	20080328	109678710				\$5.99		
Leech, Linda Marie	00020678	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080328	109678710				- \$13.11		
Leech, Linda Marie	00020678	213030 - 2280	Travel Advance -	109678710 Leech Linda	20080328	109683902				\$208.76		
Leech, Linda Marie	00020678	213030 - 2230	Living Expense Out	109678710 Leech Linda	20080328	109683902				- \$231.76		
Leech, Linda Marie	00020678	213030 - 2122	Registration Fees -	73975 UB UAC COnference A041408	20080425	109750999	73975		\$50.00			
Leech, Linda Marie	00020678	213030 - 2122	Registration Fees -	73975 UB UAC COnference A041408	20080227	109751002	73975			- \$50.00		
Leech, Linda Marie	00020678	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20080623	109908572	75769		- \$60.00			
Leech, Linda Marie	00020678	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20080623	109908573	75767		- \$55.00			
Leech, Linda Marie	00020678	213030 - 2870	Memberships	Reverse. Enc. - NATIONAL ACADEMIC ADVISING ASSOC	20080624	109914893	75767		\$55.00			
Leech, Linda Marie	00020678	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20080624	109914895	75769		\$60.00			
Leech, Linda Marie							Total		\$1,994.14	\$0.00	- \$1,566.65	\$427.49
Leonard, Tobias M	00005634	213030 -		FY2008 Allotment	20070701			\$509.58				
Leonard, Tobias M	00005634	213030 -		Carry Forward From FY07 to FY08	20070702			\$70.41				
Leonard, Tobias M	00005634	213030 - 3000	Supplies	594683 BARNES & NOBLE (T LEONARD)	20080305	109640397				- \$372.42		
Leonard, Tobias M	00005634	213030 - 3000	Supplies	594684 BARNES & NOBLE BOOKSTORE	4/29/2008	109793357				- \$191.96		
Leonard, Tobias M							Total		\$579.99		- \$564.38	\$15.61
Lindsay, Caryn E	00838884	213030 -		FY2008 Allotment	20070701			\$509.58				
Lindsay, Caryn E	00838884	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,169.45				
Lindsay, Caryn E	00838884	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070724	108888161	71435		- \$199.00			
Lindsay, Caryn E	00838884	213030 - 2180	Travel Advance	Travel Advance	20070803	108934771				- \$300.00		
Lindsay, Caryn E	00838884	213030 - 2180	Travel Advance	Employee Expense Report	20071012	109183376				\$53.76		
Lindsay, Caryn E	00838884	213030 - 2180	Travel Advance	109183376 Caryn Lindsay	20071012	109188585				\$246.24		

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Lindsay , Caryn E	00838884	213030 - 2222	Registration Fee -	Employee Expense Report	20080411	109723994				-\$65.00		
Lindsay , Caryn E	00838884	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080411	109723994				-\$66.01		
Lindsay , Caryn E	00838884	213030 - 2230	Living Expense Out	Employee Expense Report	20080411	109723994				-\$446.84		
Lindsay , Caryn E	00838884	213030 - 2090	Other	Employee Expense Report	20080411	109723994				-\$19.90		
Lindsay , Caryn E	00838884	213030 - 2870	Memberships	Employee Expense Report	5/23/2008	109853210				-\$32.50		
Lindsay , Caryn E	00838884	213030 - 2122	Registration Fees -	71435 Reg/T.Gjersvig&C.Lindsay	20080708	109941929	71435		\$199.00			
Lindsay , Caryn E	00838884	213030 - 2122	Registration Fees -	71435 Reg/T.Gjersvig&C.Lindsay	20080424	109941930	71435			-\$199.00		
Lindsay , Caryn E							Total		\$1,679.03	\$0.00	-\$829.25	\$849.78
Lo , Penh Van	00011531	213030 -		Carry Forward From FY07 to FY08	20070702					-\$7.00		
Lo , Penh Van							Total		-\$7.00			-\$7.00
Lobe , Charles L	00821377	213030 -		FY2008 Allotment	20070701			\$509.58				
Lobe , Charles L	00821377	213030 -		Carry Forward From FY07 to FY08	20070702			\$769.45				
Lobe , Charles L	00821377	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20070831	109057312				-\$74.70		
Lobe , Charles L	00821377	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070831	109057312				-\$102.03		
Lobe , Charles L	00821377	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109057312				-\$425.00		
Lobe , Charles L	00821377	213030 - 2230	Living Expense Out	Employee Expense Report	20070831	109057312				-\$167.27		
Lobe , Charles L	00821377	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080401	109677377	74845			-\$370.00		
Lobe , Charles L	00821377	213030 - 2222	Registration Fee -	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20080409	109700485	74845		\$370.00			
Lobe , Charles L	00821377	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080409	109700486	74845			-\$370.00		
Lobe , Charles L	00821377	213030 - 2122	Registration Fees -	74845 VISA 4822 Lobe Reg to USA Weightlifting Ce	20080418	109724210	74845		\$370.00			
Lobe , Charles L	00821377	213030 - 2122	Registration Fees -	74845 VISA 4822 Lobe Reg to USA Weightlifting Ce	20080404	109724215	74845			-\$370.00		
Lobe , Charles L							Total		\$1,279.03	\$0.00	-\$1,139.00	\$140.03
Loerts , Sandra	00003304	213030 -		FY2008 Allotment	20070701			\$509.58				
Loerts , Sandra	00003304	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,770.15				
Loerts , Sandra	00003304	213030 - 2190	Meal Without	Employee Expense Report	20071026	109216877				-\$9.00		
Loerts , Sandra	00003304	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071026	109216877				-\$81.34		
Loerts , Sandra	00003304	213030 - 2122	Registration Fees -	Employee Expense Report	20071026	109216877				-\$300.00		
Loerts , Sandra	00003304	213030 - 2199	In State Travel FICA	Employee Expense Report	20071026	109220520				-\$0.68		
Loerts , Sandra	00003304	213030 - 2122	Registration Fees -	Employee Expense Report	20071207	109337154				-\$250.00		
Loerts , Sandra	00003304	213030 - 3000	Supplies	Employee Expense Report	20080104	109409554				-\$125.00		
Loerts , Sandra	00003304	213030 - 3000	Supplies	Employee Expense Report	20080201	109533896				-\$10.85		
Loerts , Sandra	00003304	213030 - 2122	Registration Fees -	Employee Expense Report	20080201	109533896				-\$125.00		
Loerts , Sandra	00003304	213030 - 2122	Registration Fees -	Employee Expense Report	20080314	109638163				-\$125.00		
Loerts , Sandra	00003304	213030 - 2122	Registration Fees -	Employee Expense Report	20080328	109673584				-\$125.00		
Loerts , Sandra	00003304	213030 - 2122	Registration Fees -	Employee Expense Report	5/9/2008	109823308				-\$125.00		
Loerts , Sandra	00003304	213030 - 3000	Supplies	Employee Expense Report	20080606	109875943				-\$10.00		

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Loerts , Sandra	00003304	213030 - 2122	Registration Fees -	Employee Expense Report	20080606	109875943				-\$125.00	
							Loerts , Sandra	Total	\$2,279.73	-\$1,411.87	\$867.86
Lunz , Jody A	00891357	213030 -		FY2008 Allotment	20070701			\$509.58			
							Lunz , Jody A	Total	\$509.58		\$509.58
Maignes , Cita G	00011829	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Maignes , Cita G	00011829	213030 -		FY2008 balance to pot	20071004			-\$551.63			
Maignes , Cita G	00011829	213030 -		Transfer from Vacant Int'l R&R to Cita Maignes	20080613			\$254.79			
							Maignes , Cita G	Total	\$254.79		\$254.79
Marshall , Timothy L	00523519	213030 -		FY2008 Allotment	20070701			\$509.58			
Marshall , Timothy L	00523519	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,390.04			
							Marshall , Timothy L	Total	\$1,899.62		\$1,899.62
Mcauley , Patricia M	00005093	213030 -		FY2008 Allotment	20070701			\$509.58			
Mcauley , Patricia M	00005093	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,583.10			
Mcauley , Patricia M	00005093	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908323				-\$1,056.00	
Mcauley , Patricia M	00005093	213030 - 2230	Living Expense Out	Employee Expense Report	20070817	108979910				-\$968.15	
Mcauley , Patricia M	00005093	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108979910				-\$160.36	
Mcauley , Patricia M	00005093	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109064432				-\$160.36	
Mcauley , Patricia M	00005093	213030 - 2230	Living Expense Out	Employee Expense Report	20070831	109064432				\$968.15	
Mcauley , Patricia M	00005093	213030 - 2280	Travel Advance -	Employee Expense Report	20070831	109064432				\$505.58	
Mcauley , Patricia M	00005093	213030 - 2222	Registration Fee -	Employee Expense Report	20070831	109064432				\$160.36	
Mcauley , Patricia M	00005093	213030 - 2280	Travel Advance -	109064432 McAuley, Pat	20070831	109078008				\$550.42	
Mcauley , Patricia M	00005093	213030 - 2230	Living Expense Out	109064432 McAuley, Pat	20070831	109078008				-\$968.15	
Mcauley , Patricia M	00005093	213030 - 2180	Travel Advance	Travel Advance	20071109	109258308				-\$200.00	
Mcauley , Patricia M	00005093	213030 - 2180	Travel Advance	109363547 McAuley Pat	20071207	109366404				\$200.00	
Mcauley , Patricia M	00005093	213030 - 2130	Living Expense	109363547 McAuley Pat	20071207	109366404				-\$200.00	
Mcauley , Patricia M	00005093	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080425	109766684				-\$44.30	
Mcauley , Patricia M	00005093	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080425	109766684				-\$95.70	
Mcauley , Patricia M	00005093	213030 - 2199	In State Travel FICA	Employee Expense Report	4/25/2008	109770874				-\$7.32	
							Mcauley , Patricia M	Total	\$2,092.68	-\$1,475.83	\$616.85
Mcnamara , Sonya	00013073	213030 -		FY2008 Allotment	20070701			\$509.58			
Mcnamara , Sonya	00013073	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,289.57			
							Mcnamara , Sonya Koplin	Total	\$1,799.15		\$1,799.15
Meidl , Linda S	00003094	213030 -		FY2008 Allotment	20070701			\$509.58			
Meidl , Linda S	00003094	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,375.12			
Meidl , Linda S	00003094	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071109	109258287				-\$74.70	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Meidl, Linda S	00003094	213030 - 2222	Registration Fee -	Employee Expense Report	20071109	109258287				-\$295.00	
Meidl, Linda S	00003094	213030 - 2230	Living Expense Out	Employee Expense Report	20071109	109258287				-\$912.00	
Meidl, Linda S	00003094	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	00000405	213030 -		FY2008 Allotment	20070701			\$509.58			
Meier, Kelly S	00000405	213030 -		Carry Forward From FY07 to FY08	20070702			\$982.17			
Meier, Kelly S	00000405	213030 - 3000	Supplies	P100528 j8000683 (Comp Store)	20071113	109281656				-\$189.74	
Meier, Kelly S	00000405	213030 - 2122	Registration Fees -	Encumbrance - NORTH MEMORIAL MED CENTER NORTH	20080212	109552650	74001		-\$169.00		
Meier, Kelly S	00000405	213030 - 2110	Private Auto Mileage	Employee Expense Report	20080328	109673626				-\$87.00	
Meier, Kelly S	00000405	213030 - 2130	Living Expense	Employee Expense Report	20080328	109673626				-\$46.00	
Meier, Kelly S	00000405	213030 - 2122	Registration Fees -	74001 North Memorial Med Center B040808	20080411	109703059	74001		\$169.00		
Meier, Kelly S	00000405	213030 - 2122	Registration Fees -	74001 North Memorial Med Center B040808	20080301	109703064	74001			-\$169.00	
Meier, Kelly S							Total	\$1,491.75	\$0.00	-\$491.74	\$1,000.01
Mericle, Gael	00000110	213030 -		Carry Forward From FY07 to FY08	20070702			\$490.30			
Mericle, Gael	00000110	213030 -		Donated to Christian Breczinski	20070831			-\$490.30			
Mericle, Gael							Total	\$0.00			\$0.00
Meyer, Lisa L	00004338	213030 -		FY2008 Allotment	20070701			\$509.58			
Meyer, Lisa L	00004338	213030 -		Carry Forward From FY07 to FY08	20070702			\$228.64			
Meyer, Lisa L	00004338	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070918	109104904	72124		-\$115.80		
Meyer, Lisa L	00004338	213030 - 2220	Travel-Expense-Out-	72124 VISA 5115 Meyer Airfare to Chicago	20071019	109183330	72124		\$115.80		
Meyer, Lisa L	00004338	213030 - 2220	Travel-Expense-Out-	72124 VISA 5115 Meyer Airfare to Chicago	20071005	109183338	72124			-\$115.80	
Meyer, Lisa L	00004338	213030 - 2220	Travel-Expense-Out-	72124 exp cor 213030 to 216004 airfare L Meyer	20071005	109337153	72124			\$115.80	
Meyer, Lisa L	00004338	213030 - 2220	Travel-Expense-Out-	72124 exp cor 213030 to 216004	20071005	109364101				\$115.80	
Meyer, Lisa L	00004338	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	00527924	213030 -		FY2008 Allotment	20070701			\$509.58			
Mickle, Christopher T	00527924	213030 -		Carry Forward From FY07 to FY08	20070702			\$633.90			
Mickle, Christopher T							Total	\$1,143.48			\$1,143.48
Miller, Renee M	00839392	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Miller, Renee M	00839392	213030 -		FY2008 balance to pot	20071004			-\$551.63			
Miller, Renee M							Total	\$0.00			\$0.00
Mohammed, Nadeem	00528516	213030 -		FY2008 Allotment	20070701			\$509.58			
Mohammed, Nadeem	00528516	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Mohammed, Nadeem	00528516	213030 - 2221	Travel Out-State -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070703	108825606	71106		-\$266.61		
Mohammed, Nadeem	00528516	213030 - 2221	Travel Out-State -	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070703	108825656	71106		\$266.61		

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Mohammed , Nadeem	00528516	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070703	108825657	71106		-\$266.61			
Mohammed , Nadeem	00528516	213030 - 2220	Travel-Expense-Out-	71106 VISA 5115 Mohammed Airfare to Bloomington,	20070719	108861351	71106		\$266.61			
Mohammed , Nadeem	00528516	213030 - 2220	Travel-Expense-Out-	71106 VISA 5115 Mohammed Airfare to Bloomington,	20070706	108861354	71106			-\$266.61		
Mohammed , Nadeem	00528516	213030 - 2230	Living Expense Out	Employee Expense Report	20070831	109057612				-\$57.00		
Mohammed , Nadeem	00528516	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20070831	109057612				-\$146.00		
Mohammed , Nadeem	00528516	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	00000107	213030 -		FY2008 Allotment	20070701			\$509.58				
Morris , Henry	00000107	213030 -		Carry Forward From FY07 to FY08	20070702			\$483.95				
Morris , Henry	00000107	213030 - 3000	Supplies	Employee Expense Report	20070928	109142170				-\$340.19		
Morris , Henry	00000107	213030 - 3000	Supplies	Employee Expense Report	20071121	109300625				-\$143.45		
Morris , Henry	00000107	213030 - 3000	Supplies	Employee Expense Report	20080118	109521053				-\$157.50		
Morris , Henry	00000107	213030 - 3000	Supplies	Employee Expense Report	20080606	109875189				-\$33.25		
Morris , Henry	00000107	213030 - 3000	Supplies	Employee Expense Report	20080606	109875189				-\$150.10		
Morris , Henry	00000107	213030 - 2199	In State Travel FICA	Employee Expense Report	20080606	109885352				-\$2.54		
Morris , Henry							Total		\$993.53		-\$827.03	\$166.50
Moultrie , Calvin Maxille	00043045	213030 -		FY2008 Allotment	20070701			\$509.58				
Moultrie , Calvin Maxille	00043045	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,078.78				
Moultrie , Calvin Maxille	00043045	213030 - 2122	Registration Fees -	373757 MSU CONF REG	20080116	109501978				-\$125.00		
Moultrie , Calvin Maxille	00043045	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	00798385	213030 -		FY2008 Allotment	20070701			\$509.58				
Mukamuri , Amy K	00798385	213030 -		Carry Forward From FY07 to FY08	20070702			\$850.88				
Mukamuri , Amy K	00798385	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071121	109300655				-\$33.20		
Mukamuri , Amy K	00798385	213030 - 2122	Registration Fees -	Employee Expense Report	20071121	109300655				-\$57.00		
Mukamuri , Amy K	00798385	213030 - 2870	Memberships	Employee Expense Report	20080118	109492852				-\$25.00		
Mukamuri , Amy K							Total		\$1,360.46		-\$115.20	\$1,245.26
Murray , Shirley	00002658	213030 -		FY2008 Allotment	20070701			\$509.58				
Murray , Shirley	00002658	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,012.72				
Murray , Shirley	00002658	213030 - 2280	Travel Advance -	Travel Advance	20070831	109061965				-\$380.00		
Murray , Shirley	00002658	213030 - 2130	Living Expense	Employee Expense Report	20070914	109104533				-\$109.61		
Murray , Shirley	00002658	213030 - 2122	Registration Fees -	Employee Expense Report	20070914	109104533				-\$100.00		
Murray , Shirley	00002658	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070914	109104533				-\$202.52		
Murray , Shirley	00002658	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20080314	109641739				-\$68.73		
Murray , Shirley	00002658	213030 - 2222	Registration Fee -	Employee Expense Report	20080314	109641739				-\$380.00		
Murray , Shirley	00002658	213030 - 2230	Living Expense Out	Employee Expense Report	20080314	109641739				-\$211.70		

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Murray , Shirley	00002658	213030 - 2280	Travel Advance -	109641739 Murray Shirley	20080314	109642794				\$380.00	
Murray , Shirley	00002658	213030 - 2220	Travel-Expense-Out-	109641739 Murray Shirley	20080314	109642794				-\$82.50	
Murray , Shirley	00002658	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	00488335	213030 -		FY2008 Allotment	20070701			\$509.58			
Myers , Jennifer J	00488335	213030 -		Carry Forward From FY07 to FY08	20070702			\$0.63			
Myers , Jennifer J	00488335	213030 - 2870	Memberships	105285 NIRSA	20071016	109182324				-\$113.00	
Myers , Jennifer J	00488335	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080208	109540862	73929		-\$395.00		
Myers , Jennifer J	00488335	213030 - 2222	Registration Fee -	73929 VISA 4822 Myers Reg to NIRSA	20080328	109664487	73929		\$395.00		
Myers , Jennifer J	00488335	213030 - 2222	Registration Fee -	73929 VISA 4822 Myers Reg to NIRSA	20080306	109664488	73929			-\$395.00	
Myers , Jennifer J	00488335	213030 - 2280	Travel Advance -	Travel Advance	20080328	109673082				-\$397.21	
Myers , Jennifer J	00488335	213030 - 2280	Travel Advance -	Myers, Jennifer	4/25/2008	109788109				\$397.21	
Myers , Jennifer J							Total	\$510.21	\$0.00	-\$508.00	\$2.21
Nelsen , Scott A	00498938	213030 -		FY2008 Allotment	20070701			\$509.58			
Nelsen , Scott A	00498938	213030 -		Carry Forward From FY07 to FY08	20070702			\$501.63			
Nelsen , Scott A	00498938	213030 - 2230	Living Expense Out	Employee Expense Report	20070803	108933082				-\$413.60	
Nelsen , Scott A	00498938	213030 - 2222	Registration Fee -	Employee Expense Report	20070803	108933082				-\$135.48	
Nelsen , Scott A	00498938	213030 - 2280	Travel Advance -	1570636 Nelsen, to establish roll transaction	20070803	108935206				\$411.18	
Nelsen , Scott A	00498938	213030 - 2280	Travel Advance -	1570636 Nelsen, to establish roll transaction	20070803	108935206				-\$411.18	
Nelsen , Scott A	00498938	213030 - 2220	Travel-Expense-Out-	MNSCU LBA MN ST UNIV MANKATO BUSINE	5/23/2008	109831430	75491		-\$289.00		
Nelsen , Scott A	00498938	213030 - 2280	Travel Advance -	Travel Advance	20080606	109885938				-\$718.00	
Nelsen , Scott A	00498938	213030 - 2220	Travel-Expense-Out-	75491 VIA 5115 Allan & Nelsen Airfare to Tampa B	20080623	109909032	75491		\$289.00		
Nelsen , Scott A	00498938	213030 - 2220	Travel-Expense-Out-	75491 VIA 5115 Allan & Nelsen Airfare to Tampa B	20080605	109909035	75491			-\$312.00	
Nelsen , Scott A							Total	\$1,011.21	\$0.00	-\$1,579.08	-\$567.87
Nordeen , Judith A	00787565	213030 -		FY2008 Allotment	20070701			\$509.58			
Nordeen , Judith A	00787565	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,186.22			
Nordeen , Judith A							Total	\$1,695.80			\$1,695.80
Nowinsky , Jennifer M	00864731	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Nowinsky , Jennifer M	00864731	213030 -		FY2008 balance to pot	20071004			-\$551.63			
Nowinsky , Jennifer M							Total	\$0.00			\$0.00
O'sullivan , Malcolm J	00000032	213030 -		FY2008 Allotment	20070701			\$509.58			
O'sullivan , Malcolm J	00000032	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,261.75			
O'sullivan , Malcolm J	00000032	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
Peterson , Carolyn Irene	00562068	213030 -		Transfer from Jennifer Bindner to Carolyn Peterson	20080410			\$598.59			

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Peterson , Carolyn Irene								Total	\$598.59			\$598.59
Pfingsten , Todd	00002229	213030 -		FY2008 Allotment	20070701			\$509.58				
Pfingsten , Todd	00002229	213030 -		Carry Forward From FY07 to FY08	20070702			-\$72.78				
Pfingsten , Todd	00002229	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062420	71947		-\$125.00			
Pfingsten , Todd	00002229	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070907	109062477	71947		\$125.00			
Pfingsten , Todd	00002229	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062480	71947		-\$125.00			
Pfingsten , Todd	00002229	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142113				-\$361.00		
Pfingsten , Todd	00002229	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfingsten,Stevens Reg NIRSA	20071018	109182495	71947		\$125.00			
Pfingsten , Todd	00002229	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfingsten,Stevens Reg NIRSA	20071005	109182497	71947			-\$125.00		
Pfingsten , Todd	00002229	213030 - 2280	Travel Advance -	Employee Expense Report	20071026	109216594				\$126.00		
Pfingsten , Todd	00002229	213030 - 2280	Travel Advance -	109216594 Pfingsten Todd	20071026	109222628				\$235.00		
Pfingsten , Todd	00002229	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	00015983	213030 -		FY2008 Allotment	20070701			\$509.58				
Phillips , Tonya M	00015983	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142114				-\$1,273.72		
Phillips , Tonya M	00015983	213030 - 2230	Living Expense Out	109308234 Phillips Tonya	20071121	109309837				-\$509.58		
Phillips , Tonya M	00015983	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	00003614	213030 -		FY2008 Allotment	20070701			\$509.58				
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,051.63				
Piepho , Shirley Skorr								Total	\$2,561.21			\$2,561.21
Pinero , Ramon E	00702294	213030 -		FY2008 Allotment	20070701			\$509.58				
Pinero , Ramon E	00702294	213030 -		Transfer from Jennifer Bindner to Ramon Pinero	20080410			\$598.59				
Pinero , Ramon E	00702294	213030 - 3000	Supplies	Employee Expense Report	5/23/2008	109853047				-\$80.05		
Pinero , Ramon E								Total	\$1,108.17		-\$80.05	\$1,028.12
Pockrandt , Leah Kay	00130519	213030 -		FY2008 Allotment	20070701			\$509.58				
Pockrandt , Leah Kay	00130519	213030 - 2122	Registration Fees -	Employee Expense Report	20071121	109300691				-\$105.00		
Pockrandt , Leah Kay								Total	\$509.58		-\$105.00	\$404.58
Pot (unallocated) ,	H	213030 -		FY2008 Allocation from MnSCU OOC	20070701			\$65,505.00				
Pot (unallocated) ,	H	213030 -		FY2008 Allotment Distribution (Pot+Allocation)	20070702			-\$72,360.26				
Pot (unallocated) ,	H	213030 -		Gone: Bushie,Jason FY2007 balance	20071003			\$7.69				
Pot (unallocated) ,	H	213030 -		Gone: Danielson,Marsha FY2007 balance	20071004			-\$7.09				
Pot (unallocated) ,	H	213030 -		Gone: Genter,Pauline FY2007 balance	20071004			\$42.11				
Pot (unallocated) ,	H	213030 -		Gone: Gullingsrud,Lindsay FY2007 balance	20071004			\$1,197.63				
Pot (unallocated) ,	H	213030 -		Gone: Karst,Christine FY2007 balance	20071004			\$707.38				

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Pot (unallocated),	H	213030 -		Gone: Maignes,Cita FY2007 balance	20071004			\$551.63				
Pot (unallocated),	H	213030 -		Gone: Miller,Renee FY2007 balance	20071004			\$551.63				
Pot (unallocated),	H	213030 -		Gone: Nowinsky,Jennifer FY2007 balance	20071004			\$551.63				
Pot (unallocated),	H	213030 -		Gone: Rowe,Jessica FY2007 balance	20071004			-\$175.37				
Pot (unallocated),	H	213030 -		Gone: Simon,Jennifer FY2007 balance	20071004			\$859.47				
Pot (unallocated),	H	213030 -		Gone: Solinger,Diane FY2007 balance	20071004			-\$223.52				
Pot (unallocated),	H	213030 -		Gone: Stokes-Hernandez FY2007 balance	20071004			\$1,268.25				
Pot (unallocated),	H	213030 -		Gone: Stoldorf,Stacy FY2007 balance	20071004			\$551.63				
Pot (unallocated),	H	213030 -		Gone: Urban,Bobbi FY2007 balance	20071004			\$55.00				
Pot (unallocated),	H	213030 -		Gone: Hurd,Randall FY2007 balance	20071004			\$526.07				
Pot (unallocated),	H	213030 -		Gone: Reinen,David FY2007 balance	20071004			\$551.63				
Pot (unallocated),	H	213030 -		Vacant: COB Development FY07 balance	20071004			\$551.63				
Pot (unallocated),	H	213030 -		Vacant: SLD&SL FY2007 balance	20071004			\$551.63				
Pot (unallocated),	H	213030 -		Adjustment: FY2007 Carry Forward	20071004			-\$1,263.77				
Pot (unallocated),								Total	\$0.00			\$0.00
<hr/>												
Quintero, Guadalupe A	00013518	213030 -		FY2008 Allotment	20070701			\$509.58				
Quintero, Guadalupe A	00013518	213030 -		Carry Forward From FY07 to FY08	20070702			\$0.46				
Quintero, Guadalupe A	00013518	213030 - 2122	Registration Fees -	Employee Expense Report	20071109	109260115				-\$40.00		
Quintero, Guadalupe A	00013518	213030 - 2120	Travel Expense - In	Employee Expense Report	20071109	109260115				-\$12.00		
Quintero, Guadalupe A	00013518	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071109	109260115				-\$77.19		
Quintero, Guadalupe A	00013518	213030 - 2130	Living Expense	Employee Expense Report	20071109	109260115				-\$189.70		
Quintero, Guadalupe A	00013518	213030 - 2110	Private Auto Mileage	Employee Expense Report	5/9/2008	109828902				-\$93.38		
Quintero, Guadalupe A	00013518	213030 - 2130	Living Expense	Employee Expense Report	5/9/2008	109828902				-\$306.62		
Quintero, Guadalupe A								Total	\$510.04		-\$718.89	-\$208.85
<hr/>												
Rabaey, Julie A	00095597	213030 -		FY2008 Allotment	20070701			\$509.58				
Rabaey, Julie A	00095597	213030 -		Carry Forward From FY07 to FY08	20070702			\$98.12				
Rabaey, Julie A	00095597	213030 - 2230	Living Expense Out	Employee Expense Report	20071207	109338337				-\$281.64		
Rabaey, Julie A	00095597	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071207	109338337				-\$40.50		
Rabaey, Julie A	00095597	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109338337				-\$175.00		
Rabaey, Julie A	00095597	213030 - 2220	Travel-Expense-Out-	1737970 claim #	20080606	109876183				-\$55.00		
Rabaey, Julie A	00095597	213030 - 2210	Priv Auto Mile Out of	1737970 claim #	20080606	109876183				-\$45.00		
Rabaey, Julie A	00095597	213030 - 2299	Out State Travel	Employee Expense Report	20080606	109885244				-\$2.98		
Rabaey, Julie A	00095597	213030 - 2290	Meal Without	109876183 Rabaey julie	20080606	109892058				-\$39.00		
Rabaey, Julie A	00095597	213030 - 2220	Travel-Expense-Out-	109876183 Rabaey julie	20080606	109892058				\$39.00		
Rabaey, Julie A								Total	\$607.70		-\$600.12	\$7.58
<hr/>												
Regan, Cheryl	00002524	213030 -		FY2008 Allotment	20070701			\$509.58				

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance			
Regan , Cheryl	00002524	213030 -		Carry Forward From FY07 to FY08	20070702			\$895.50						
Regan , Cheryl	00002524	213030 - 2122	Registration Fees -	MN ST IAP ADM TDRC TRNG & DEV RESOU	5/5/2008	109781197	75244		-\$105.00					
Regan , Cheryl								Total			\$1,405.08	-\$105.00		\$1,300.08
Reinen , David	00002834	213030 -		Carry Forward From FY07 to FY08	20070702			\$2,051.63						
Reinen , David	00002834	213030 -		FY08 Pot Distribution	20071003			-\$551.63						
Reinen , David								Total			\$1,500.00			\$1,500.00
Romsa , Susan J	00852575	213030 -		FY2008 Allotment	20070701			\$509.58						
Romsa , Susan J	00852575	213030 -		Carry Forward From FY07 to FY08	20070702			\$511.63						
Romsa , Susan J	00852575	213030 - 2180	Travel Advance	Travel Advance	20071109	109258011				-\$200.00				
Romsa , Susan J	00852575	213030 - 2180	Travel Advance	109338886 Romsa Susan	20071207	109366555				\$200.00				
Romsa , Susan J	00852575	213030 - 2130	Living Expense	109338886 Romsa Susan	20071207	109366555				-\$200.00				
Romsa , Susan J	00852575	213030 - 2280	Travel Advance -	Travel Advance	20080703	109946493				-\$715.00				
Romsa , Susan J								Total			\$1,021.21	-\$915.00		\$106.21
Rosenfeld , Deirdre J	00679776	213030 -		FY2008 Allotment	20070701			\$509.58						
Rosenfeld , Deirdre J	00679776	213030 -		Carry Forward From FY07 to FY08	20070702			\$771.81						
Rosenfeld , Deirdre J	00679776	213030 - 2110	Private Auto Mileage	Employee Expense Report	20070914	109104585				-\$66.40				
Rosenfeld , Deirdre J	00679776	213030 - 2222	Registration Fee -	Employee Expense Report	20080411	109711951				-\$350.00				
Rosenfeld , Deirdre J	00679776	213030 - 2870	Memberships	Employee Expense Report	20080411	109711951				-\$61.00				
Rosenfeld , Deirdre J	00679776	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080411	109711951				-\$15.38				
Rosenfeld , Deirdre J	00679776	213030 - 2220	Travel-Expense-Out-	109711951 Rosenfeld Deirdre	20080411	109726714				-\$173.90				
Rosenfeld , Deirdre J								Total			\$1,281.39	-\$666.68		\$614.71
Roth , Annette H	00858565	213030 -		FY2008 Allotment	20070701			\$509.58						
Roth , Annette H	00858565	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63						
Roth , Annette H	00858565	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20071005	109148195	72385		-\$135.80					
Roth , Annette H	00858565	213030 - 2220	Travel-Expense-Out-	72385 VISA 5115 Roth airfare to Chicago	20071115	109258173	72385		\$135.80					
Roth , Annette H	00858565	213030 - 2220	Travel-Expense-Out-	72385 VISA 5115 Roth airfare to Chicago	20071105	109258176	72385			-\$135.80				
Roth , Annette H								Total		\$0.00	-\$135.80		\$925.41	
Rowe , Jessica Ann	00019914	213030 -		Carry Forward From FY07 to FY08	20070702			-\$175.37						
Rowe , Jessica Ann	00019914	213030 -		FY2008 balance to pot	20071004			\$175.37						
Rowe , Jessica Ann								Total			\$0.00		\$0.00	
Rowe , Rolland	00003417	213030 -		FY2008 Allotment	20070701			\$509.58						
Rowe , Rolland	00003417	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,241.55						
Rowe , Rolland								Total			\$1,751.13		\$1,751.13	
Schemmel , Laurel	00076558	213030 -		FY2008 Allotment	20070701			\$509.58						

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Schemmel, Laurel	00076558	213030 -		Carry Forward From FY07 to FY08	20070702			-\$348.37			
Schemmel, Laurel	00076558	213030 -		Transfer from Lucette Wildt to Laurel Schemmel	2008519			\$708.72			
Schemmel, Laurel	00076558	213030 - 3000	Supplies	Employee Expense Report	20080229	109603354				-\$25.68	
Schemmel, Laurel Nadine								Total		-\$25.68	\$844.25
Schmitz, Ann R	00113575	213030 -		FY2008 Allotment	20070701			\$509.58			
Schmitz, Ann R	00113575	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Schmitz, Ann R	00113575	213030 - 2280	Travel Advance -	Travel Advance	20071026	109216604				-\$646.65	
Schmitz, Ann R	00113575	213030 - 2222	Registration Fee -	Employee Expense Report	20071207	109338845				-\$219.00	
Schmitz, Ann R	00113575	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071207	109338845				-\$78.02	
Schmitz, Ann R	00113575	213030 - 2280	Travel Advance -	Employee Expense Report	20071207	109338845				\$20.05	
Schmitz, Ann R	00113575	213030 - 2230	Living Expense Out	109338845 Schmitz Ann	20071207	109366590				-\$505.30	
Schmitz, Ann R	00113575	213030 - 2220	Travel-Expense-Out-	109338845 Schmitz Ann	20071207	109366590				-\$121.30	
Schmitz, Ann R	00113575	213030 - 2280	Travel Advance -	109338845 Schmitz Ann	20071207	109366590				\$626.60	
Schmitz, Ann R								Total		-\$923.62	\$137.59
Schuh, Wendy R	00711463	213030 -		FY2008 Allotment	20070701			\$509.58			
Schuh, Wendy R	00711463	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,217.63			
Schuh, Wendy R	00711463	213030 - 2130	Living Expense	Employee Expense Report	20070831	109058468				-\$136.46	
Schuh, Wendy R	00711463	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071109	109260731				-\$200.00	
Schuh, Wendy R	00711463	213030 - 2870	Memberships	Employee Expense Report	20080229	109603054				-\$55.00	
Schuh, Wendy R	00711463	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080620	109915790				-\$200.00	
Schuh, Wendy R								Total		-\$591.46	\$1,135.75
Schulz, Debra Jean	00002864	213030 -		FY2008 Allotment	20070701			\$509.58			
Schulz, Debra Jean	00002864	213030 -		Carry Forward From FY07 to FY08	20070702			\$813.85			
Schulz, Debra Jean	00002864	213030 - 2280	Travel Advance -	Travel Advance	5/23/2008	109853268				-\$150.96	
Schulz, Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080606	109885742				-\$190.58	
Schulz, Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	109885742 Schulz Debra	20080606	109892020				-\$311.00	
Schulz, Debra Jean	00002864	213030 - 2280	Travel Advance -	109885742 Schulz Debra	20080606	109892020				\$150.96	
Schulz, Debra Jean	00002864	213030 - 2230	Living Expense Out	109885742 Schulz Debra	20080606	109892020				-\$97.00	
Schulz, Debra Jean								Total		-\$598.58	\$724.85
Shearman, Karey Lynn	00161889	213030 -		FY2008 Allotment	20070701			\$509.58			
Shearman, Karey Lynn	00161889	213030 -		Carry Forward From FY07 to FY08	20070702			\$877.44			
Shearman, Karey Lynn								Total			\$1,387.02
Simon, Jennifer R	00760336	213030 -		Carry Forward From FY07 to FY08	20070702			\$859.47			
Simon, Jennifer R	00760336	213030 -		FY2008 balance to pot	20071004			-\$859.47			
Simon, Jennifer R								Total			\$0.00

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Slotemaker , Marie E	00538124	213030 -		FY2008 Allotment	20070701			\$509.58				
Slotemaker , Marie E	00538124	213030 -		Transfer From Margaret Hesser to Marie Slotemaker	20080131			\$1,000.00				
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	Encumbrance - NATIONAL ACADEMIC ADVISING ASSOC K	20071017	109181335	72510			-\$55.00		
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	72510 VISA 4822 Stolemaker mbshp NACADA	20071127	109292869	72510		\$55.00			
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	72510 VISA 4822 Stolemaker mbshp NACADA	20071105	109292872	72510				-\$55.00	
Slotemaker , Marie E	00538124	213030 - 2280	Travel Advance -	Travel Advance	20071207	109336899					-\$292.30	
Slotemaker , Marie E	00538124	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20080215	109578267					-\$113.00	
Slotemaker , Marie E	00538124	213030 - 2280	Travel Advance -	Travel Advance	20080215	109578267					-\$288.50	
Slotemaker , Marie E	00538124	213030 - 2230	Living Expense Out	109578267 Slotemaker Marie	20080215	109588153					-\$108.00	
Slotemaker , Marie E	00538124	213030 - 2280	Travel Advance -	109578267 Slotemaker Marie	20080215	109588153					\$292.30	
Slotemaker , Marie E	00538124	213030 - 2220	Travel-Expense-Out-	109578267 Slotemaker Marie	20080215	109588153					-\$184.30	
Slotemaker , Marie E	00538124	213030 - 2280	Travel Advance -	Travel Advance	20080328	109673686					-\$310.01	
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC MNAEOPP % ROB	20080415	109714481	74972			-\$60.00		
Slotemaker , Marie E	00538124	213030 - 2222	Registration Fee -	Employee Expense Report	20080425	109761050					-\$225.00	
Slotemaker , Marie E	00538124	213030 - 2280	Travel Advance -	Employee Expense Report	20080425	109761050					\$193.49	
Slotemaker , Marie E	00538124	213030 - 2280	Travel Advance -	Slotemaker, Marie	4/25/2008	109788101					\$116.52	
Slotemaker , Marie E	00538124	213030 - 2280	Travel Advance -	Slotemaker, Marie	4/25/2008	109788101					\$288.50	
Slotemaker , Marie E	00538124	213030 - 2220	Travel-Expense-Out-	Slotemaker, Marie	4/25/2008	109788101					-\$405.02	
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MNSCU LBA MN ST UNIV MANKATO BUSINE	5/20/2008	109822438	74972		\$60.00			
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MNSCU LBA MN ST UNIV MANKATO BUSINE	5/5/2008	109822451	74972				-\$60.00	
Slotemaker , Marie E								Total	\$1,509.58	\$0.00	-\$1,150.32	\$359.26
Snow , Julie Ann	00035626	213030 -		FY2008 Allotment	20070701			\$509.58				
Snow , Julie Ann	00035626	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,972.17				
Snow , Julie Ann								Total	\$2,481.75			\$2,481.75
Solinger , Diane P	00001738	213030 -		Carry Forward From FY07 to FY08	20070702			-\$12.52				
Solinger , Diane P	00001738	213030 -		FY2008 balance to pot	20071004			\$223.52				
Solinger , Diane P	00001738	213030 - 2870	Memberships	Encumbrance - NATIONAL ASSOC OF STUDENT PERSONNE	20070808	108931946	71603			-\$61.00		
Solinger , Diane P	00001738	213030 - 1560	Educational &	Encumbrance - GABRIEL DIANA M	20070808	108932191	71609			-\$300.00		
Solinger , Diane P	00001738	213030 - 1560	Educational &	partial move to FY7	20070813	108939459	71609		\$150.00			
Solinger , Diane P	00001738	213030 - 1560	Educational &	71609 Gabriel Diana B080907	20070814	108944738	71609		\$150.00			
Solinger , Diane P	00001738	213030 - 1560	Educational &	71609 Gabriel Diana B080907	20070710	108944750	71609				-\$150.00	
Solinger , Diane P	00001738	213030 - 2870	Memberships	71603 Natl Assoc Student Personl A081407	20070822	108975422	71603		\$61.00			
Solinger , Diane P	00001738	213030 - 2870	Memberships	71603 Natl Assoc Student Personl A081407	20070802	108975423	71603				-\$61.00	
Solinger , Diane P								Total	\$211.00	\$0.00	-\$211.00	\$0.00
Spangle , Paul James	00551551	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63				
Spangle , Paul James	00551551	213030 -		Donated to Samantha Eckerson	20070814			-\$551.63				

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Spangle , Paul James								Total	\$0.00			\$0.00
Steil , William	00002084	213030 -		FY2008 Allotment	20070701			\$509.58				
Steil , William	00002084	213030 -		Carry Forward From FY07 to FY08	20070702			\$0.64				
Steil , William								Total	\$510.22			\$510.22
Stevens , Ryan L	00681451	213030 -		FY2008 Allotment	20070701			\$509.58				
Stevens , Ryan L	00681451	213030 -		Carry Forward From FY07 to FY08	20070702			\$7.43				
Stevens , Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062420	71947			-\$125.00		
Stevens , Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	Reverse. Enc. - MNSCU LBA MN ST UNIV MANKATO BUS	20070907	109062477	71947			\$125.00		
Stevens , Ryan L	00681451	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070907	109062480	71947			-\$125.00		
Stevens , Ryan L	00681451	213030 - 2870	Memberships	105254 NIRSA	20070910	109088928					-\$113.00	
Stevens , Ryan L	00681451	213030 - 2280	Travel Advance -	Travel Advance	20070928	109142123					-\$328.00	
Stevens , Ryan L	00681451	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfungsten,Stevens Reg NIRSA	20071018	109182495	71947		\$125.00			
Stevens , Ryan L	00681451	213030 - 2222	Registration Fee -	71947 VISA 4822 Pfungsten,Stevens Reg NIRSA	20071005	109182497	71947				-\$125.00	
Stevens , Ryan L	00681451	213030 - 2280	Travel Advance -	Employee Expense Report	20071026	109216831					\$8.00	
Stevens , Ryan L	00681451	213030 - 2230	Living Expense Out	109216831 Stevens Ryan	20071026	109222631					-\$320.00	
Stevens , Ryan L	00681451	213030 - 2280	Travel Advance -	109216831 Stevens Ryan	20071026	109222631					\$320.00	
Stevens , Ryan L								Total	\$517.01	\$0.00	-\$558.00	-\$40.99
Stokes-hernandez , Tracy	00017797	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,268.25				
Stokes-hernandez , Tracy	00017797	213030 -		FY2008 balance to pot	20071004			-\$1,268.25				
Stokes-hernandez , Tracy M								Total	\$0.00			\$0.00
Stoldorf , Stacy L	00016920	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63				
Stoldorf , Stacy L	00016920	213030 -		FY2008 balance to pot	20071004			-\$551.63				
Stoldorf , Stacy L								Total	\$0.00			\$0.00
Taylor , Karen R	00682564	213030 -		FY2008 Allotment	20070701			\$509.58				
Taylor , Karen R	00682564	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,318.90				
Taylor , Karen R								Total	\$1,828.48			\$1,828.48
Taylor , Susan K	00042222	213030 -		FY2008 Allotment	20070701			\$509.58				
Taylor , Susan K	00042222	213030 -		Carry Forward From FY07 to FY08	20070702			\$635.84				
Taylor , Susan K								Total	\$1,145.42			\$1,145.42
Thorson , Kip Martin	00015389	213030 -		FY2008 Allotment	20070701			\$509.58				
Thorson , Kip Martin	00015389	213030 -		Carry Forward From FY07 to FY08	20070702			\$579.27				
Thorson , Kip Martin	00015389	213030 - 2870	Memberships	Encumbrance - MINN ASSOC EDUC OPPORTUNITY MNAEOP	20071022	109188401	72534			-\$60.00		
Thorson , Kip Martin	00015389	213030 - 2190	Meal Without	Employee Expense Report	20071207	109338423					-\$6.09	
Thorson , Kip Martin	00015389	213030 - 2122	Registration Fees -	Employee Expense Report	20071207	109338423					-\$199.00	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Thorson , Kip Martin	00015389	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071207	109338423				-\$4.15	
Thorson , Kip Martin	00015389	213030 - 3000	Supplies	Employee Expense Report	20071207	109338423				-\$178.26	
Thorson , Kip Martin	00015389	213030 - 2199	In State Travel FICA	Employee Expense Report	20071207	109338506				-\$0.47	
Thorson , Kip Martin	00015389	213030 - 2122	Registration Fees -	Employee Expense Report	5/9/2008	109828345				-\$185.00	
Thorson , Kip Martin							Total	\$1,088.85	-\$60.00	-\$572.97	\$455.88
Tran , Christopher Toan	00161852	213030 -		FY2008 Allotment	20070701			\$509.58			
Tran , Christopher Toan							Total	\$509.58			\$509.58
Urban , Bobbi J	00004580	213030 -		Carry Forward From FY07 to FY08	20070702			\$55.00			
Urban , Bobbi J	00004580	213030 -		FY2008 balance to pot	20071004			-\$55.00			
Urban , Bobbi J							Total	\$0.00			\$0.00
Vacant: Asst. Athletic	V11	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Asst. Athletic Trainer ,							Total	\$509.57			\$509.57
Vacant: Cob Development	V2	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Cob Development	V2	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Vacant: Cob Development	V2	213030 -		FY2008 Allotment Distribution	20071003			-\$551.63			
Vacant: Cob Development Director ,							Total	\$509.57			\$509.57
Vacant: Dir Of Compliance	V10	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Dir Of Compliance & Student Svcs ,							Total	\$509.57			\$509.57
Vacant: Ext. Learning ,	V5	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Ext. Learning ,							Total	\$509.57			\$509.57
Vacant: Int'l Recruitment	V12	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Int'l Recruitment	V12	213030 -		Transfer from Vacant Int'l R&R to Cita Maignes	20080613			-\$254.79			
Vacant: Int'l Recruitment	V12	213030 -		Transfer from Vacant Int'l R&R to Ludmi Herath	20080613			-\$254.78			
Vacant: Int'l Recruitment & Retention ,							Total	\$0.00			\$0.00
Vacant: Sex Violence Educ	V6	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Sex Violence Educ Coordinator ,							Total	\$509.57			\$509.57
Vacant: Sld&sl Program	V7	213030 -		Carry Forward From FY07 to FY08	20070702			\$551.63			
Vacant: Sld&sl Program	V7	213030 -		FY2008 Allotment Distribution	20071003			-\$551.63			
Vacant: Sld&sl Program Director ,							Total	\$0.00			\$0.00
Vacant: Trio Dept Posn 1 ,	V8	213030 -		FY2008 Allotment	20070701			\$509.57			
Vacant: Trio Dept Posn 1 ,							Total	\$509.57			\$509.57
Vacant: Trio Dept Posn 2 ,	V9	213030 -		FY2008 Allotment	20070701			\$509.57			

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Vacant: Trio Dept Posn 2 ,							Total	\$509.57			\$509.57
Watts , William H	00828718	213030 -		FY2008 Allotment	20070701			\$509.58			
Watts , William H	00828718	213030 -		Carry Forward From FY07 to FY08	20070702			\$835.86			
Watts , William H	00828718	213030 -		\$200 to SaraG/TraceyH/MatthewC & \$690.44 to LynnA	20071106			-\$1,290.44			
Watts , William H	00828718	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	00719520	213030 -		FY2008 Allotment	20070701			\$509.58			
Wayne , Nicholas Gregory							Total	\$509.58			\$509.58
Weis , Lindsey Marie	00563132	213030 -		Carry Forward From FY07 to FY08	20070702			\$414.67			
Weis , Lindsey Marie	00563132	213030 -		Donated to Jeannie Ender	20070808			-\$414.67			
Weis , Lindsey Marie							Total	\$0.00			\$0.00
Weller-dengel , Pamela	00001379	213030 -		FY2008 Allotment	20070701			\$509.58			
Weller-dengel , Pamela	00001379	213030 -		Carry Forward From FY07 to FY08	20070702			\$695.46			
Weller-dengel , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070502	108651233	69982		-\$716.86		
Weller-dengel , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	69982 VISA 5115 Dengel Texas Airfare	20070705	108830350	69982		\$716.86		
Weller-dengel , Pamela	00001379	213030 - 2220	Travel-Expense-Out-	69982 VISA 5115 Dengel Texas Airfare	20070701	108830353	69982			-\$716.91	
Weller-dengel , Pamela	00001379	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908887				-\$500.00	
Weller-dengel , Pamela	00001379	213030 - 2870	Memberships	106931 Visa 4822 Weller-Dengel Mbshp NASPA	20070806	108953273				-\$61.00	
Weller-dengel , Pamela	00001379	213030 - 2280	Travel Advance -	108979738 Weller Dengel, Pam	20070817	108984256				\$500.00	
Weller-dengel , Pamela	00001379	213030 - 2870	Memberships	106933 MANKATO CHAMBER OF COMMERCE	20070921	109130134				-\$25.00	
Weller-dengel , Pamela	00001379	213030 - 3000	Supplies	106937 VISA 4822 Dengel subs CCC	20071105	109292575				-\$69.00	
Weller-dengel , Pamela	00001379	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	00008519	213030 -		FY2008 Allotment (plan on file)	20070701			\$509.58			
Westman , Jason Harley	00008519	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,498.95			
Westman , Jason Harley	00008519	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20070831	109000879	71899		-\$199.00		
Westman , Jason Harley	00008519	213030 - 2230	Living Expense Out	Employee Expense Report	20071012	109182693				-\$183.20	
Westman , Jason Harley	00008519	213030 - 2110	Private Auto Mileage	Employee Expense Report	20071012	109182693				-\$92.96	
Westman , Jason Harley	00008519	213030 - 2222	Registration Fee -	Employee Expense Report	20071012	109182693				-\$257.50	
Westman , Jason Harley	00008519	213030 - 2130	Living Expense	Employee Expense Report	20071012	109182693				-\$209.40	
Westman , Jason Harley	00008519	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071012	109182693				-\$132.80	
Westman , Jason Harley	00008519	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20071012	109182693				-\$221.76	
Westman , Jason Harley	00008519	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20071026	109220364				\$66.40	
Westman , Jason Harley	00008519	213030 - 2122	Registration Fees -	71899 Reg/Jason Westman	20080708	109941945	71899		\$199.00		
Westman , Jason Harley	00008519	213030 - 2122	Registration Fees -	71899 Reg/Jason Westman	20080424	109941946	71899			-\$199.00	

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Westman, Jason Harley								Total	\$2,008.53	\$0.00	-\$1,230.22	\$778.31
Wheeler, Lauren M	00888245	213030 -		FY2008 Allotment	20070701			\$509.58				
Wheeler, Lauren M								Total	\$509.58			\$509.58
Wheeler, Richard P	00000119	213030 -		FY2008 Allotment	20070701			\$509.58				
Wheeler, Richard P	00000119	213030 -		Carry Forward From FY07 to FY08	20070702			\$779.95				
Wheeler, Richard P	00000119	213030 - 2280	Travel Advance -	Travel Advance	20070720	108908088				-\$798.00		
Wheeler, Richard P	00000119	213030 - 2222	Registration Fee -	Employee Expense Report	20070817	108971037				-\$271.75		
Wheeler, Richard P	00000119	213030 - 2280	Travel Advance -	Employee Expense Report	20070817	108971037				\$41.60		
Wheeler, Richard P	00000119	213030 - 2230	Living Expense Out	108971037 Wheeler Richard	20070817	108975559				-\$658.70		
Wheeler, Richard P	00000119	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	00020512	213030 -		FY2008 Allotment	20070701			\$509.58				
Wildt, Lucette T	00020512	213030 -		Carry Forward From FY07 to FY08	20070702			\$694.14				
Wildt, Lucette T	00020512	213030 -		Transfer from Lucette Wildt to Marie Worrell	20080307			-\$250.00				
Wildt, Lucette T	00020512	213030 -		Transfer from Lucette Wildt to Laurel Schemmel	20080519			-\$708.72				
Wildt, Lucette T	00020512	213030 - 2122	Registration Fees -	Encumbrance - KRM INFORMATION SERVICES INC	20080129	109513898	73743		-\$245.00			
Wildt, Lucette T	00020512	213030 - 2122	Registration Fees -	73743 KRM Information Services Inc B013008	20080131	109524408	73743		\$245.00			
Wildt, Lucette T	00020512	213030 - 2122	Registration Fees -	73743 KRM Information Services Inc B013008	20080131	109524410	73743			-\$245.00		
Wildt, Lucette T	00020512	213030 - 2122	Registration Fees -	Employee Expense Report	4/25/2008	109770846				-\$65.00		
Wildt, Lucette T								Total	\$245.00	\$0.00	-\$310.00	-\$65.00
Willaert, Anne M	00709322	213030 -		FY2008 Allotment	20070701			\$509.58				
Willaert, Anne M								Total	\$509.58			\$509.58
Wolff, Walter E	00000154	213030 -		Carry Forward From FY07 to FY08	20070702			\$1,634.60				
Wolff, Walter E	00000154	213030 -		Donated \$200 to Gjerde, Johnson, Berge	20070912			-\$600.00				
Wolff, Walter E								Total	\$1,034.60			\$1,034.60
Woodward, Laurie A	00863171	213030 -		FY2008 Allotment	20070701			\$509.58				
Woodward, Laurie A	00863171	213030 -		Carry Forward From FY07 to FY08	20070702			\$2.28				
Woodward, Laurie A	00863171	213030 - 2222	Registration Fee -	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20070925	109121156	72218		-\$325.00			
Woodward, Laurie A	00863171	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	00009333	213030 -		FY2008 Allotment	20070701			\$509.58				
Worrell, Marie Ann	00009333	213030 -		Carry Forward From FY07 to FY08	20070702			-\$652.80				
Worrell, Marie Ann	00009333	213030 -		Transfer from Lucette Wildt to Marie Worrell	20080307			\$250.00				

Minnesota State University, Mankato

FY08MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: July 18, 2008

Data As Of: July 17, 2008

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Worrell , Marie Ann								Total			\$106.78	
Wright , Karen J	00021193	213030 -		FY2008 Allotment	20070701			\$509.57				
Wright , Karen J	00021193	213030 -		Carry Forward From FY07 to FY08	20070702			\$35.01				
Wright , Karen J								Total			\$544.58	
Yunkers , Ryan L	00892389	213030 -		FY2008 Allotment	20070701			\$509.57				
Yunkers , Ryan L	00892389	213030 - 2870	Memberships	Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN	20080310	109614325	74594		-\$65.00			
Yunkers , Ryan L	00892389	213030 - 2870	Memberships	74594 VISA 4822 Yunkers Mbshp to ACPA	20080418	109724558	74594		\$65.00			
Yunkers , Ryan L	00892389	213030 - 2870	Memberships	74594 VISA 4822 Yunkers Mbshp to ACPA	20080404	109724560	74594			-\$65.00		
Yunkers , Ryan L								Total	\$509.57	\$0.00	-\$65.00	\$444.57
Grand Total									\$167,505.62	-\$165.00	-\$58,091.98	\$109,248.64