

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

| Employee Name                     | CC Nbr - Obj  | Obj_Code Desc      | Reference                       | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|-----------------------------------|---------------|--------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Akey, Lynn D                      | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| Akey, Lynn D                      | 213030 - 2280 | Travel Advance -   | Travel Advance                  | 20090925  | 200159411 |        |                   |            | -\$510.00          |                   |
| <b>Akey, Lynn D Total</b>         |               |                    |                                 |           |           |        | <b>\$646.95</b>   |            | <b>-\$510.00</b>   | <b>\$136.95</b>   |
| Akey, Torin M                     | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| Akey, Torin M                     | 213030 -      |                    | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$777.19          |            |                    |                   |
| Akey, Torin M                     | 213030 - 2230 | Living Expense Out | Employee Expense Report         | 20090717  | 200057162 |        |                   |            | -\$727.28          |                   |
| Akey, Torin M                     | 213030 - 2222 | Registration Fee - | Employee Expense Report         | 20090717  | 200057162 |        |                   |            | -\$367.61          |                   |
| Akey, Torin M                     | 213030 - 2280 | Travel Advance -   | Employee Expense Report         | 20090717  | 200057162 |        |                   |            | \$867.21           |                   |
| <b>Akey, Torin M Total</b>        |               |                    |                                 |           |           |        | <b>\$1,424.14</b> |            | <b>-\$227.68</b>   | <b>\$1,196.46</b> |
| Alasow, Abdulkadir A              | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| Alasow, Abdulkadir A              | 213030 -      |                    | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$505.87          |            |                    |                   |
| Alasow, Abdulkadir A              | 213030 - 2280 | Travel Advance -   | Travel Advance                  | 20090911  | 200137915 |        |                   |            | -\$459.71          |                   |
| <b>Alasow, Abdulkadir A Total</b> |               |                    |                                 |           |           |        | <b>\$1,152.82</b> |            | <b>-\$459.71</b>   | <b>\$693.11</b>   |
| Allan, Paul                       | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| Allan, Paul                       | 213030 -      |                    | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$318.68          |            |                    |                   |
| <b>Allan, Paul Total</b>          |               |                    |                                 |           |           |        | <b>\$965.63</b>   |            |                    | <b>\$965.63</b>   |
| Allen, Melissa M                  | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| Allen, Melissa M                  | 213030 -      |                    | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$77.64           |            |                    |                   |
| <b>Allen, Melissa M Total</b>     |               |                    |                                 |           |           |        | <b>\$724.59</b>   |            |                    | <b>\$724.59</b>   |
| Ament, Rochelle L                 | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| <b>Ament, Rochelle L Total</b>    |               |                    |                                 |           |           |        | <b>\$646.95</b>   |            |                    | <b>\$646.95</b>   |
| Anderson, Marypat O               | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| <b>Anderson, Marypat O Total</b>  |               |                    |                                 |           |           |        | <b>\$646.95</b>   |            |                    | <b>\$646.95</b>   |
| Anderson, Scott R                 | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| Anderson, Scott R                 | 213030 -      |                    | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,015.45        |            |                    |                   |
| Anderson, Scott R                 | 213030 - 2280 | Travel Advance -   | Travel Advance                  | 20090731  | 200083252 |        |                   |            | -\$1,537.23        |                   |
| Anderson, Scott R                 | 213030 - 2222 | Registration Fee - | Employee Expense Report         | 20090828  | 200108776 |        |                   |            | -\$1,537.23        |                   |
| Anderson, Scott R                 | 213030 - 2280 | Travel Advance -   | Employee Expense Report         | 20090911  | 200131052 |        |                   |            | \$1,537.23         |                   |
| Anderson, Scott R                 | 213030 - 2222 | Registration Fee - | Employee Expense Report         | 20090911  | 200131052 |        |                   |            | -\$1,537.23        |                   |
| Anderson, Scott R                 | 213030 - 2222 | Registration Fee - | Employee Expense Report         | 20090911  | 200131052 |        |                   |            | \$1,537.23         |                   |
| <b>Anderson, Scott R Total</b>    |               |                    |                                 |           |           |        | <b>\$1,662.40</b> |            | <b>-\$1,537.23</b> | <b>\$125.17</b>   |
| Baker, Pamela J                   | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |
| Baker, Pamela J                   | 213030 -      |                    | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,015.44        |            |                    |                   |
| <b>Baker, Pamela J Total</b>      |               |                    |                                 |           |           |        | <b>\$1,662.39</b> |            |                    | <b>\$1,662.39</b> |
| Bartolo, Laura Sue                | 213030 -      |                    | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                    |                   |

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|------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------------|--------------------|-------------------|
| Bartolo , Laura Sue                | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,015.45        |                  |                    |                   |
| Bartolo , Laura Sue                | 213030 - 2280 | Travel Advance -    | Travel Advance                                   | 20090925  | 200159434 |        |                   |                  | -\$842.10          |                   |
| <b>Bartolo , Laura Sue Total</b>   |               |                     |  |           |           |        | <b>\$1,662.40</b> |                  | <b>-\$842.10</b>   | <b>\$820.30</b>   |
| Baxter , Mymique Y                 | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                    |                   |
| Baxter , Mymique Y                 | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$875.44          |                  |                    |                   |
| Baxter , Mymique Y                 | 213030 - 2122 | Registration Fees - | CAO37-376526 Reg. for EDGE Program               | 20090730  | 111218852 |        |                   |                  | -\$100.00          |                   |
| Baxter , Mymique Y                 | 213030 - 3000 | Supplies            | MC BAXTER B&N BOOKST                             | 20090806  | 111284123 |        |                   |                  | -\$177.85          |                   |
| Baxter , Mymique Y                 | 213030 - 3000 | Supplies            | MC BAXTER BKST B&N M                             | 20090818  | 111370519 |        |                   |                  | \$177.85           |                   |
| Baxter , Mymique Y                 | 213030 - 3000 | Supplies            | MC BAXTER BKST B&N M                             | 20090818  | 111370520 |        |                   |                  | -\$160.05          |                   |
| Baxter , Mymique Y                 | 213030 - 3000 | Supplies            | MC BAXTER BKST B&N M                             | 20090819  | 111370521 |        |                   |                  | -\$30.53           |                   |
| Baxter , Mymique Y                 | 213030 - 3000 | Supplies            | MC BAXTER ROSETTA ST                             | 20090821  | 111370522 |        |                   |                  | -\$424.00          |                   |
| Baxter , Mymique Y                 | 213030 - 3000 | Supplies            | MC BAXTER BKST B&N M                             | 20090826  | 111370523 |        |                   |                  | -\$800.00          |                   |
| <b>Baxter , Mymique Y Total</b>    |               |                     |  |           |           |        | <b>\$1,522.39</b> |                  | <b>-\$1,514.58</b> | <b>\$7.81</b>     |
| Baxter-nuamah , Maria              | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                    |                   |
| Baxter-nuamah , Maria              | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$235.28          |                  |                    |                   |
| Baxter-nuamah , Maria              | 213030 - 2220 | Travel-Expense-Out- | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20090917  | 111390877 | 80700  |                   |                  | -\$297.00          |                   |
| Baxter-nuamah , Maria              | 213030 - 2280 | Travel Advance -    | Travel Advance                                   | 20090731  | 200083019 |        |                   |                  | -\$100.05          |                   |
| <b>Baxter-nuamah , Maria Total</b> |               |                     |  |           |           |        | <b>\$882.23</b>   | <b>-\$297.00</b> | <b>-\$100.05</b>   | <b>\$485.18</b>   |
| Berg , Stephen A                   | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                    |                   |
| Berg , Stephen A                   | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$567.07          |                  |                    |                   |
| <b>Berg , Stephen A Total</b>      |               |                     |  |           |           |        | <b>\$1,214.02</b> |                  |                    | <b>\$1,214.02</b> |
| Berge , Diane A                    | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                    |                   |
| Berge , Diane A                    | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,272.88        |                  |                    |                   |
| <b>Berge , Diane A Total</b>       |               |                     |  |           |           |        | <b>\$1,919.83</b> |                  |                    | <b>\$1,919.83</b> |
| Biel , Elizabeth A                 | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                    |                   |
| Biel , Elizabeth A                 | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$546.90          |                  |                    |                   |
| <b>Biel , Elizabeth A Total</b>    |               |                     |  |           |           |        | <b>\$1,193.85</b> |                  |                    | <b>\$1,193.85</b> |
| Brock , Marcius R                  | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                    |                   |
| Brock , Marcius R                  | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,057.43        |                  |                    |                   |
| <b>Brock , Marcius R Total</b>     |               |                     |  |           |           |        | <b>\$1,704.38</b> |                  |                    | <b>\$1,704.38</b> |
| Bulcock , John A                   | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                    |                   |
| Bulcock , John A                   | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$205.86          |                  |                    |                   |
| Bulcock , John A                   | 213030 - 2870 | Memberships         | MC BULCOC PAYPAL AS                              | 20090820  | 111371524 |        |                   |                  | -\$95.00           |                   |
| <b>Bulcock , John A Total</b>      |               |                     |  |           |           |        | <b>\$852.81</b>   |                  | <b>-\$95.00</b>    | <b>\$757.81</b>   |
| Burns , Matthew A                  | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                    |                   |

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|--|---------------|----------------------|--|-----------|-----------|---------|-------------------|------------|------------------|-------------------|
| Burns, Matthew A                       | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$1,719.89        |            |                  |                   |
| <b>Burns, Matthew A Total</b>          |               |                      |  |           |           |         | <b>\$2,366.84</b> |            |                  | <b>\$2,366.84</b> |
| Carlson, Matthew D                     | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| Carlson, Matthew D                     | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$1,767.07        |            |                  |                   |
| Carlson, Matthew D                     | 213030 - 1870 | Other Purchased      | MC CARLSO CAPT ORG                         | 20090803  | 111284683 |         |                   |            | -\$250.00        |                   |
| Carlson, Matthew D                     | 213030 - 2870 | Memberships          | MC CARLSO NCDA                             | 20090806  | 111284740 |         |                   |            | -\$55.00         |                   |
| <b>Carlson, Matthew D Total</b>        |               |                      |  |           |           |         | <b>\$2,414.02</b> |            | <b>-\$305.00</b> | <b>\$2,109.02</b> |
| Chambers, Jeffrey L                    | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| Chambers, Jeffrey L                    | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$424.51          |            |                  |                   |
| <b>Chambers, Jeffrey L Total</b>       |               |                      |  |           |           |         | <b>\$1,071.46</b> |            |                  | <b>\$1,071.46</b> |
| Clarke, Jean M                         | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| Clarke, Jean M                         | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$1,267.85        |            |                  |                   |
| Clarke, Jean M                         | 213030 - 2870 | Memberships          | 110859 MEM/ Jean Clarke                    | 20090701  | 200073066 | B072109 |                   |            | -\$150.00        |                   |
| <b>Clarke, Jean M Total</b>            |               |                      |  |           |           |         | <b>\$1,914.80</b> |            | <b>-\$150.00</b> | <b>\$1,764.80</b> |
| Claussen, Beth L                       | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| Claussen, Beth L                       | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$1,409.57        |            |                  |                   |
| <b>Claussen, Beth L Total</b>          |               |                      |  |           |           |         | <b>\$2,056.52</b> |            |                  | <b>\$2,056.52</b> |
| Connolly, Christine M                  | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| Connolly, Christine M                  | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$226.24          |            |                  |                   |
| <b>Connolly, Christine M Total</b>     |               |                      |  |           |           |         | <b>\$873.19</b>   |            |                  | <b>\$873.19</b>   |
| Cooper, Michael J                      | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| Cooper, Michael J                      | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$1,500.00        |            |                  |                   |
| <b>Cooper, Michael J Total</b>         |               |                      |  |           |           |         | <b>\$2,146.95</b> |            |                  | <b>\$2,146.95</b> |
| Crayton, Dalton                        | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| Crayton, Dalton                        | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$1,015.44        |            |                  |                   |
| Crayton, Dalton                        | 213030 - 2122 | Registration Fees -  | CAO37-373640 Reg. for EDGE Program-Crayton | 20090729  | 111196316 |         |                   |            | -\$100.00        |                   |
| Crayton, Dalton                        | 213030 - 2110 | Private Auto Mileage | Employee Expense Report                    | 20090814  | 200093361 |         |                   |            | -\$138.24        |                   |
| <b>Crayton, Dalton Chevalier Total</b> |               |                      |  |           |           |         | <b>\$1,662.39</b> |            | <b>-\$238.24</b> | <b>\$1,424.15</b> |
| Defor, Valerie H                       | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| <b>Defor, Valerie H Total</b>          |               |                      |  |           |           |         | <b>\$646.95</b>   |            |                  | <b>\$646.95</b>   |
| Dobbins, Dewayne                       | 213030 -      |                      | FY2010 Allotment                           | 20090701  |           |         | \$646.95          |            |                  |                   |
| Dobbins, Dewayne                       | 213030 -      |                      | Carry Forward From FY09 to FY10            | 20090702  |           |         | \$505.86          |            |                  |                   |
| Dobbins, Dewayne                       | 213030 - 2122 | Registration Fees -  | CAO37-373643 Reg. for EDGE Program         | 20090729  | 111196288 |         |                   |            | -\$100.00        |                   |
| Dobbins, Dewayne                       | 213030 - 2110 | Private Auto Mileage | Employee Expense Report                    | 20090814  | 200093370 |         |                   |            | -\$69.12         |                   |
| Dobbins, Dewayne                       | 213030 - 2280 | Travel Advance -     | Travel Advance                             | 20090911  | 200137877 |         |                   |            | -\$459.71        |                   |

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|------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------------|------------------|-------------------|
| <b>Dobbins , Dewayne Total</b>     |               |                      |  |           |           |        | <b>\$1,152.81</b> |                  | <b>-\$628.83</b> | <b>\$523.98</b>   |
| Donley , Sean                      | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Donley , Sean                      | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$280.86          |                  |                  |                   |
| <b>Donley , Sean Total</b>         |               |                      |  |           |           |        | <b>\$927.81</b>   |                  |                  | <b>\$927.81</b>   |
| Dose , Nicole L                    | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Dose , Nicole L                    | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$395.38          |                  |                  |                   |
| <b>Dose , Nicole L Total</b>       |               |                      |  |           |           |        | <b>\$1,042.33</b> |                  |                  | <b>\$1,042.33</b> |
| Dowd , Mary C                      | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Dowd , Mary C                      | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$920.35          |                  |                  |                   |
| Dowd , Mary C                      | 213030 - 3000 | Supplies             | 600054 Barnes & Noble                            | 20090715  | 200092455 |        |                   |                  | -\$27.90         |                   |
| Dowd , Mary C                      | 213030 - 2110 | Private Auto Mileage | Employee Expense Report                          | 20090828  | 200109234 |        |                   |                  | -\$14.40         |                   |
| Dowd , Mary C                      | 213030 - 3000 | Supplies             | Employee Expense Report                          | 20090828  | 200109234 |        |                   |                  | -\$16.00         |                   |
| <b>Dowd , Mary C Total</b>         |               |                      |  |           |           |        | <b>\$1,567.30</b> |                  | <b>-\$58.30</b>  | <b>\$1,509.00</b> |
| Downey , Sarah M                   | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Downey , Sarah M                   | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$715.36          |                  |                  |                   |
| <b>Downey , Sarah M Total</b>      |               |                      |  |           |           |        | <b>\$1,362.31</b> |                  |                  | <b>\$1,362.31</b> |
| Drahota , Shane A                  | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Drahota , Shane A                  | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | -\$305.40         |                  |                  |                   |
| <b>Drahota , Shane A Total</b>     |               |                      |  |           |           |        | <b>\$341.55</b>   |                  |                  | <b>\$341.55</b>   |
| Dugan , Suzanne C                  | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Dugan , Suzanne C                  | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,595.89        |                  |                  |                   |
| <b>Dugan , Suzanne C Total</b>     |               |                      |  |           |           |        | <b>\$2,242.84</b> |                  |                  | <b>\$2,242.84</b> |
| Eckerson , Samantha D              | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Eckerson , Samantha D              | 213030 - 2122 | Registration Fees -  | Encumbrance - MNSCU IAP SOUTH CENTRAL E26309 TEC | 20090917  | 111391464 | 179306 |                   |                  | -\$355.00        |                   |
| <b>Eckerson , Samantha D Total</b> |               |                      |  |           |           |        | <b>\$646.95</b>   | <b>-\$355.00</b> |                  | <b>\$291.95</b>   |
| Elliott , Daniel S                 | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Elliott , Daniel S                 | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$520.00          |                  |                  |                   |
| <b>Elliott , Daniel S Total</b>    |               |                      |  |           |           |        | <b>\$1,166.95</b> |                  |                  | <b>\$1,166.95</b> |
| Ender , Jeannie E                  | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |                  |                  |                   |
| Ender , Jeannie E                  | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$14.44           |                  |                  |                   |
| Ender , Jeannie E                  | 213030 - 2199 | In State Travel FICA | Employee Expense Report                          | 20090911  | 200131360 |        |                   |                  | -\$10.16         |                   |
| Ender , Jeannie E                  | 213030 - 3000 | Supplies             | Employee Expense Report                          | 20090911  | 200131360 |        |                   |                  | -\$93.56         |                   |
| Ender , Jeannie E                  | 213030 - 2122 | Registration Fees -  | Employee Expense Report                          | 20090911  | 200131360 |        |                   |                  | -\$40.00         |                   |
| <b>Ender , Jeannie E Total</b>     |               |                      |  |           |           |        | <b>\$661.39</b>   |                  | <b>-\$143.72</b> | <b>\$517.67</b>   |

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| Employee Name                            | CC Nbr - Obj  | Obj_Code Desc      | Reference  | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended  | Balance           |
|--|---------------|--------------------|--|-----------|-----------|--------|-------------------|------------|-----------|-------------------|
| Evans, Judith A                          | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Evans, Judith A                          | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$1,567.07        |            |           |                   |
| <b>Evans, Judith A Total</b>             |               |                    |  |           |           |        | <b>\$2,214.02</b> |            |           | <b>\$2,214.02</b> |
| Faust, Nicole D                          | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Faust, Nicole D                          | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$729.68          |            |           |                   |
| <b>Faust, Nicole D Total</b>             |               |                    |  |           |           |        | <b>\$1,376.63</b> |            |           | <b>\$1,376.63</b> |
| Fee, Ann R                               | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Fee, Ann R                               | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$743.20          |            |           |                   |
| <b>Fee, Ann R Total</b>                  |               |                    |  |           |           |        | <b>\$1,390.15</b> |            |           | <b>\$1,390.15</b> |
| Flatequal, Jessica R                     | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Flatequal, Jessica R                     | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$1,474.41        |            |           |                   |
| <b>Flatequal, Jessica R Total</b>        |               |                    |  |           |           |        | <b>\$2,121.36</b> |            |           | <b>\$2,121.36</b> |
| Fluegge, Karen J K                       | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Fluegge, Karen J K                       | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$388.79          |            |           |                   |
| <b>Fluegge, Karen J K Total</b>          |               |                    |  |           |           |        | <b>\$1,035.74</b> |            |           | <b>\$1,035.74</b> |
| Gerdts, Daniel M                         | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Gerdts, Daniel M                         | 213030 -      |                    | FY2009 Gerdts Carry Fwd Redistributed to Gerdts, Dan | 20091001  |           |        | \$539.75          |            |           |                   |
| <b>Gerdts, Daniel M Total</b>            |               |                    |  |           |           |        | <b>\$1,186.70</b> |            |           | <b>\$1,186.70</b> |
| Gjersvig, Thomas Clair                   | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Gjersvig, Thomas Clair                   | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$587.80          |            |           |                   |
| <b>Gjersvig, Thomas Clair Total</b>      |               |                    |  |           |           |        | <b>\$1,234.75</b> |            |           | <b>\$1,234.75</b> |
| Goldy, Robyn L                           | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Goldy, Robyn L                           | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$506.51          |            |           |                   |
| <b>Goldy, Robyn L Total</b>              |               |                    |  |           |           |        | <b>\$1,153.46</b> |            |           | <b>\$1,153.46</b> |
| Granberg-rademacker, Sara L              | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Granberg-rademacker, Sara L              | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$1,643.77        |            |           |                   |
| <b>Granberg-rademacker, Sara L Total</b> |               |                    |  |           |           |        | <b>\$2,290.72</b> |            |           | <b>\$2,290.72</b> |
| Grubb, George E                          | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | -\$25.91          |            |           |                   |
| <b>Grubb, George E Total</b>             |               |                    |  |           |           |        | <b>-\$25.91</b>   |            |           | <b>-\$25.91</b>   |
| Gullickson, James E                      | 213030 -      |                    | FY2010 Allotment                                     | 20090701  |           |        | \$646.95          |            |           |                   |
| Gullickson, James E                      | 213030 -      |                    | Carry Forward From FY09 to FY10                      | 20090702  |           |        | \$1,500.00        |            |           |                   |
| Gullickson, James E                      | 213030 - 2280 | Travel Advance -   | Travel Advance                                       | 20090731  | 200083984 |        |                   |            | -\$949.00 |                   |
| Gullickson, James E                      | 213030 - 2280 | Travel Advance -   | Employee Expense Report                              | 20090814  | 200090160 |        |                   |            | \$115.18  |                   |
| Gullickson, James E                      | 213030 - 2222 | Registration Fee - | Employee Expense Report                              | 20090814  | 200090160 |        |                   |            | -\$949.00 |                   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|--|---------------|----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-----------------|
| Gullickson , James E                   | 213030 - 2280 | Travel Advance -     | 200090160 Gullickson, James             | 20090814  | 200090960 |        |                   |            | \$833.82           |                 |
| Gullickson , James E                   | 213030 - 2230 | Living Expense Out   | 200090160 Gullickson, James             | 20090814  | 200090960 |        |                   |            | -\$272.00          |                 |
| Gullickson , James E                   | 213030 - 2220 | Travel-Expense-Out-  | 200090160 Gullickson, James             | 20090814  | 200090960 |        |                   |            | -\$279.00          |                 |
| <b>Gullickson , James E Total</b>      |               |                      |   |           |           |        | <b>\$2,146.95</b> |            | <b>-\$1,500.00</b> | <b>\$646.95</b> |
| Gunn , Jimmie Lee                      | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| Gunn , Jimmie Lee                      | 213030 -      |                      | Carry Forward From FY09 to FY10         | 20090702  |           |        | \$505.86          |            |                    |                 |
| Gunn , Jimmie Lee                      | 213030 - 2122 | Registration Fees -  | CAO37-373644 Reg. for EDGE Program-Gunn | 20090729  | 111196303 |        |                   |            | -\$100.00          |                 |
| Gunn , Jimmie Lee                      | 213030 - 2110 | Private Auto Mileage | Employee Expense Report                 | 20090814  | 200093396 |        |                   |            | -\$138.24          |                 |
| <b>Gunn , Jimmie Lee Total</b>         |               |                      |   |           |           |        | <b>\$1,152.81</b> |            | <b>-\$238.24</b>   | <b>\$914.57</b> |
| Guthrie , Jessica L M                  | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| <b>Guthrie , Jessica L M Total</b>     |               |                      |   |           |           |        | <b>\$646.95</b>   |            |                    | <b>\$646.95</b> |
| Guyer-wood , Jennifer R                | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| Guyer-wood , Jennifer R                | 213030 -      |                      | Carry Forward From FY09 to FY10         | 20090702  |           |        | \$1,067.44        |            |                    |                 |
| Guyer-wood , Jennifer R                | 213030 - 2280 | Travel Advance -     | Travel Advance                          | 20090731  | 200083355 |        |                   |            | -\$1,067.44        |                 |
| Guyer-wood , Jennifer R                | 213030 - 2280 | Travel Advance -     | Employee Expense Report                 | 20090828  | 200108685 |        |                   |            | \$1,067.44         |                 |
| Guyer-wood , Jennifer R                | 213030 - 2222 | Registration Fee -   | Employee Expense Report                 | 20090828  | 200108685 |        |                   |            | -\$1,067.44        |                 |
| <b>Guyer-wood , Jennifer R Total</b>   |               |                      |   |           |           |        | <b>\$1,714.39</b> |            | <b>-\$1,067.44</b> | <b>\$646.95</b> |
| Haefner , Dale F                       | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| Haefner , Dale F                       | 213030 -      |                      | Carry Forward From FY09 to FY10         | 20090702  |           |        | \$231.17          |            |                    |                 |
| <b>Haefner , Dale F Total</b>          |               |                      |   |           |           |        | <b>\$878.12</b>   |            |                    | <b>\$878.12</b> |
| Hagebak , Scott P                      | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| Hagebak , Scott P                      | 213030 -      |                      | Carry Forward From FY09 to FY10         | 20090702  |           |        | \$7.61            |            |                    |                 |
| <b>Hagebak , Scott P Total</b>         |               |                      |   |           |           |        | <b>\$654.56</b>   |            |                    | <b>\$654.56</b> |
| Hagen-swanson , Cherish                | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| Hagen-swanson , Cherish                | 213030 -      |                      | Carry Forward From FY09 to FY10         | 20090702  |           |        | \$5.86            |            |                    |                 |
| <b>Hagen-swanson , Cherish R Total</b> |               |                      |   |           |           |        | <b>\$652.81</b>   |            |                    | <b>\$652.81</b> |
| Hagerty , Meagan L                     | 213030 - 2870 | Memberships          | MC HAGERT AMERICAN C                    | 20090812  | 111284745 |        |                   |            | -\$100.00          |                 |
| Hagerty , Meagan L                     | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| <b>Hagerty , Meagan L Total</b>        |               |                      |   |           |           |        | <b>\$646.95</b>   |            | <b>-\$100.00</b>   | <b>\$546.95</b> |
| Halbur , Jeffrey M                     | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| Halbur , Jeffrey M                     | 213030 -      |                      | Carry Forward From FY09 to FY10         | 20090702  |           |        | \$150.86          |            |                    |                 |
| <b>Halbur , Jeffrey M Total</b>        |               |                      |   |           |           |        | <b>\$797.81</b>   |            |                    | <b>\$797.81</b> |
| Hammell , Tracey M                     | 213030 -      |                      | FY2010 Allotment                        | 20090701  |           |        | \$646.95          |            |                    |                 |
| Hammell , Tracey M                     | 213030 -      |                      | Carry Forward From FY09 to FY10         | 20090702  |           |        | \$822.62          |            |                    |                 |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|--------------------------------------|---------------|---------------|--|-----------|-----------|-----------|-------------------|---------------|------------------|-------------------|
| <b>Hammell , Tracey M Total</b>      |               |               |  |           |           |           | <b>\$1,469.57</b> |               |                  | <b>\$1,469.57</b> |
| Hammerschmidt , Anna                 | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| Hammerschmidt , Anna                 | 213030 -      |               | Carry Forward From FY09 to FY10                  | 20090702  |           |           | \$1,015.44        |               |                  |                   |
| Hammerschmidt , Anna                 | 213030 - 3000 | Supplies      | MC HAMMER BKST B&N M                             | 20090825  | 111370656 |           |                   |               | -\$50.75         |                   |
| Hammerschmidt , Anna                 | 213030 - 3000 | Supplies      | MC HAMMER MAVERICK B                             | 20090826  | 111370657 |           |                   |               | -\$107.00        |                   |
| Hammerschmidt , Anna                 | 213030 - 3000 | Supplies      | MC HAMMER BKST B&N M                             | 20090907  | 111421103 |           |                   |               | -\$49.90         |                   |
| <b>Hammerschmidt , Anna E Total</b>  |               |               |  |           |           |           | <b>\$1,662.39</b> |               | <b>-\$207.65</b> | <b>\$1,454.74</b> |
| Hansen , Katherine Jean              | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| Hansen , Katherine Jean              | 213030 -      |               | Carry Forward From FY09 to FY10                  | 20090702  |           |           | \$1,056.78        |               |                  |                   |
| <b>Hansen , Katherine Jean Total</b> |               |               |  |           |           |           | <b>\$1,703.73</b> |               |                  | <b>\$1,703.73</b> |
| Herath , Ludmi V                     | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| Herath , Ludmi V                     | 213030 -      |               | Carry Forward From FY09 to FY10                  | 20090702  |           |           | \$10.64           |               |                  |                   |
| <b>Herath , Ludmi V Total</b>        |               |               |  |           |           |           | <b>\$657.59</b>   |               |                  | <b>\$657.59</b>   |
| Hernandez , Jesus Mejia              | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| Hernandez , Jesus Mejia              | 213030 -      |               | Carry Forward From FY09 to FY10                  | 20090702  |           |           | \$505.86          |               |                  |                   |
| <b>Hernandez , Jesus Mejia Total</b> |               |               |  |           |           |           | <b>\$1,152.81</b> |               |                  | <b>\$1,152.81</b> |
| Hesser , Margaret                    | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| Hesser , Margaret                    | 213030 -      |               | Carry Forward From FY09 to FY10                  | 20090702  |           |           | \$567.51          |               |                  |                   |
| Hesser , Margaret                    | 213030 - 2870 | Memberships   | Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A | 20090724  | 111146229 | 80695     |                   | -\$40.00      |                  |                   |
| Hesser , Margaret                    | 213030 - 2870 | Memberships   | 80695 MAFAA                                      | B072909   | 20090801  | 200073539 | 80695             |               | -\$40.00         |                   |
| Hesser , Margaret                    | 213030 - 2870 | Memberships   | 80695 MAFAA                                      | B072909   | 20090801  | 200073540 | 80695             | \$40.00       |                  |                   |
| <b>Hesser , Margaret Total</b>       |               |               |  |           |           |           | <b>\$1,214.46</b> | <b>\$0.00</b> | <b>-\$40.00</b>  | <b>\$1,174.46</b> |
| Hlubek , William A                   | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| Hlubek , William A                   | 213030 -      |               | Carry Forward From FY09 to FY10                  | 20090702  |           |           | \$248.44          |               |                  |                   |
| <b>Hlubek , William A Total</b>      |               |               |  |           |           |           | <b>\$895.39</b>   |               |                  | <b>\$895.39</b>   |
| Hodapp , Michael C                   | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| Hodapp , Michael C                   | 213030 -      |               | Carry Forward From FY09 to FY10                  | 20090702  |           |           | \$1,500.00        |               |                  |                   |
| <b>Hodapp , Michael C Total</b>      |               |               |  |           |           |           | <b>\$2,146.95</b> |               |                  | <b>\$2,146.95</b> |
| Hopper , Carly L                     | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| <b>Hopper , Carly L Total</b>        |               |               |  |           |           |           | <b>\$646.95</b>   |               |                  | <b>\$646.95</b>   |
| Hughes , Catherine W                 | 213030 -      |               | FY2010 Allotment                                 | 20090701  |           |           | \$646.95          |               |                  |                   |
| Hughes , Catherine W                 | 213030 -      |               | Carry Forward From FY09 to FY10                  | 20090702  |           |           | \$1,397.34        |               |                  |                   |
| Hughes , Catherine W                 | 213030 - 3000 | Supplies      | Employee Expense Report                          | 20090911  | 200131398 |           |                   |               | -\$312.75        |                   |
| <b>Hughes , Catherine W Total</b>    |               |               |  |           |           |           | <b>\$2,044.29</b> |               | <b>-\$312.75</b> | <b>\$1,731.54</b> |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|------------------------------------|---------------|------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Hurd , Randall C                   | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| Hurd , Randall C                   | 213030 -      |                  | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$1,341.70        |            |                  |                   |
| Hurd , Randall C                   | 213030 - 2280 | Travel Advance - | Travel Advance   | 20090814  | 200095891 |        |                   |            | -\$250.00        |                   |
| Hurd , Randall C                   | 213030 - 2280 | Travel Advance - | Travel Advance   | 20090911  | 200137857 |        |                   |            | -\$369.00        |                   |
| <b>Hurd , Randall C Total</b>      |               |                  |  |           |           |        | <b>\$1,988.65</b> |            | <b>-\$619.00</b> | <b>\$1,369.65</b> |
| Husak , Gregory J                  | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| Husak , Gregory J                  | 213030 - 3000 | Supplies         | MC HUSAK BKST B&N MI                                     | 20090824  | 111370688 |        |                   |            | -\$151.45        |                   |
| <b>Husak , Gregory J Total</b>     |               |                  |  |           |           |        | <b>\$646.95</b>   |            | <b>-\$151.45</b> | <b>\$495.50</b>   |
| Ihrke , Ryan J                     | 213030 -      |                  | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$505.86          |            |                  |                   |
| Ihrke , Ryan J                     | 213030 -      |                  | Vacant Asst Dir Campus Prgms posn filled by Ihrke, Ryan  | 20090902  |           |        | \$646.95          |            |                  |                   |
| <b>Ihrke , Ryan J Total</b>        |               |                  |  |           |           |        | <b>\$1,152.81</b> |            |                  | <b>\$1,152.81</b> |
| Inkrott , Thomas A                 | 213030 -      |                  | Vacant Strength & Cond Coach Posn Filled by Inkrott, Tom | 20090827  |           |        | \$646.95          |            |                  |                   |
| <b>Inkrott , Thomas A Total</b>    |               |                  |  |           |           |        | <b>\$646.95</b>   |            |                  | <b>\$646.95</b>   |
| Jacoby , Linda Lee                 | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| <b>Jacoby , Linda Lee Total</b>    |               |                  |  |           |           |        | <b>\$646.95</b>   |            |                  | <b>\$646.95</b>   |
| Janney , Cynthia L                 | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| Janney , Cynthia L                 | 213030 -      |                  | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$0.00            |            |                  |                   |
| <b>Janney , Cynthia L Total</b>    |               |                  |  |           |           |        | <b>\$646.95</b>   |            |                  | <b>\$646.95</b>   |
| Jessen , Sandra B                  | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| Jessen , Sandra B                  | 213030 -      |                  | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$0.21            |            |                  |                   |
| <b>Jessen , Sandra B Total</b>     |               |                  |  |           |           |        | <b>\$647.16</b>   |            |                  | <b>\$647.16</b>   |
| Jones , Brian Patrick              | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| Jones , Brian Patrick              | 213030 -      |                  | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$750.99          |            |                  |                   |
| <b>Jones , Brian Patrick Total</b> |               |                  |  |           |           |        | <b>\$1,397.94</b> |            |                  | <b>\$1,397.94</b> |
| Kamal-ahmed , Ishrat               | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| Kamal-ahmed , Ishrat               | 213030 -      |                  | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$1,230.40        |            |                  |                   |
| <b>Kamal-ahmed , Ishrat Total</b>  |               |                  |  |           |           |        | <b>\$1,877.35</b> |            |                  | <b>\$1,877.35</b> |
| Kanzenbach , Todd L                | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| Kanzenbach , Todd L                | 213030 -      |                  | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$0.07            |            |                  |                   |
| <b>Kanzenbach , Todd L Total</b>   |               |                  |  |           |           |        | <b>\$647.02</b>   |            |                  | <b>\$647.02</b>   |
| Kelly , Stefanie                   | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |
| Kelly , Stefanie                   | 213030 -      |                  | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$1,675.13        |            |                  |                   |
| <b>Kelly , Stefanie Total</b>      |               |                  |  |           |           |        | <b>\$2,322.08</b> |            |                  | <b>\$2,322.08</b> |
| Kohrs , Jodi Arnoldi               | 213030 -      |                  | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |                  |                   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|--|---------------|----------------------|--|-----------|-----------|--------|-------------------|---------------|------------------|-------------------|
| Kohrs, Jodi Arnoldi                    | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,196.50        |               |                  |                   |
| Kohrs, Jodi Arnoldi                    | 213030 - 2280 | Travel Advance -     | Travel Advance                                   | 20090717  | 200061298 |        |                   |               | -\$493.50        |                   |
| <b>Kohrs, Jodi Arnoldi Total</b>       |               |                      |  |           |           |        | <b>\$1,843.45</b> |               | <b>-\$493.50</b> | <b>\$1,349.95</b> |
| Kramlinger, Patti E                    | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |
| Kramlinger, Patti E                    | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,324.27        |               |                  |                   |
| <b>Kramlinger, Patti E Total</b>       |               |                      |  |           |           |        | <b>\$1,971.22</b> |               |                  | <b>\$1,971.22</b> |
| Lagerquist, Michael                    | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |
| Lagerquist, Michael                    | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$750.16          |               |                  |                   |
| <b>Lagerquist, Michael Scott Total</b> |               |                      |  |           |           |        | <b>\$1,397.11</b> |               |                  | <b>\$1,397.11</b> |
| Larsen, David E                        | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |
| Larsen, David E                        | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$505.86          |               |                  |                   |
| Larsen, David E                        | 213030 - 2122 | Registration Fees -  | CAO37 373699 Edge Registration for David Larsen  | 20090729  | 111410487 |        |                   |               | -\$100.00        |                   |
| <b>Larsen, David E Total</b>           |               |                      |  |           |           |        | <b>\$1,152.81</b> |               | <b>-\$100.00</b> | <b>\$1,052.81</b> |
| Larsen, Jayne M                        | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |
| Larsen, Jayne M                        | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,599.43        |               |                  |                   |
| Larsen, Jayne M                        | 213030 - 2110 | Private Auto Mileage | Employee Expense Report                          | 20090814  | 200093427 |        |                   |               | -\$134.63        |                   |
| <b>Larsen, Jayne M Total</b>           |               |                      |  |           |           |        | <b>\$2,246.38</b> |               | <b>-\$134.63</b> | <b>\$2,111.75</b> |
| Latus-jacobson, Deenna                 | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |
| Latus-jacobson, Deenna                 | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,536.24        |               |                  |                   |
| <b>Latus-jacobson, Deenna M Total</b>  |               |                      |  |           |           |        | <b>\$2,183.19</b> |               |                  | <b>\$2,183.19</b> |
| Leech, Linda Marie                     | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |
| Leech, Linda Marie                     | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$397.81          |               |                  |                   |
| Leech, Linda Marie                     | 213030 - 2222 | Registration Fee -   | Encumbrance - MNSCU LBA MN ST UNIV MANKATO BUSIN | 20090515  | 110976171 | 79975  |                   |               | -\$365.00        |                   |
| Leech, Linda Marie                     | 213030 - 2222 | Registration Fee -   | 79975 dir pd by pcard 5/23/09                    | 20090701  | 111096931 | 79975  |                   |               | \$365.00         |                   |
| Leech, Linda Marie                     | 213030 - 2222 | Registration Fee -   | PCARD PO79975 - NAC                              | 20090701  | 111108621 | 79975  |                   |               | -\$365.00        |                   |
| Leech, Linda Marie                     | 213030 - 2280 | Travel Advance -     | Travel Advance                                   | 20090731  | 200083558 |        |                   |               | -\$259.21        |                   |
| <b>Leech, Linda Marie Total</b>        |               |                      |  |           |           |        | <b>\$1,044.76</b> | <b>\$0.00</b> | <b>-\$624.21</b> | <b>\$420.55</b>   |
| Leonard, Tobias M                      | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |
| Leonard, Tobias M                      | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$217.15          |               |                  |                   |
| <b>Leonard, Tobias M Total</b>         |               |                      |  |           |           |        | <b>\$864.10</b>   |               |                  | <b>\$864.10</b>   |
| Lindsay, Caryn E                       | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |
| Lindsay, Caryn E                       | 213030 -      |                      | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$786.64          |               |                  |                   |
| Lindsay, Caryn E                       | 213030 - 2222 | Registration Fee -   | MC Lindsay CIEE Turk                             | 20090706  | 111181709 |        |                   |               | -\$200.00        |                   |
| <b>Lindsay, Caryn E Total</b>          |               |                      |  |           |           |        | <b>\$1,433.59</b> |               | <b>-\$200.00</b> | <b>\$1,233.59</b> |
| Loerts, Sandra                         | 213030 -      |                      | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                  |                   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

| Employee Name                        | CC Nbr - Obj  | Obj_Code Desc | Reference                           | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|--------------------------------------|---------------|---------------|-------------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Loerts , Sandra                      | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$1,090.38        |            |                  |                   |
| <b>Loerts , Sandra Total</b>         |               |               |                                     |           |           |        | <b>\$1,737.33</b> |            |                  | <b>\$1,737.33</b> |
| Lott , Marilyn J O                   | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Lott , Marilyn J O                   | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$505.86          |            |                  |                   |
| <b>Lott , Marilyn J O Total</b>      |               |               |                                     |           |           |        | <b>\$1,152.81</b> |            |                  | <b>\$1,152.81</b> |
| Lynch , Kristel A                    | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$0.00            |            |                  |                   |
| <b>Lynch , Kristel A Total</b>       |               |               |                                     |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Maahs , Gina A                       | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Maahs , Gina A                       | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$505.86          |            |                  |                   |
| Maahs , Gina A                       | 213030 - 3000 | Supplies      | Employee Expense Report             | 20090911  | 200132964 |        |                   |            | -\$202.97        |                   |
| <b>Maahs , Gina A Total</b>          |               |               |                                     |           |           |        | <b>\$1,152.81</b> |            | <b>-\$202.97</b> | <b>\$949.84</b>   |
| Maignes , Cita G                     | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Maignes , Cita G                     | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$760.65          |            |                  |                   |
| <b>Maignes , Cita G Total</b>        |               |               |                                     |           |           |        | <b>\$1,407.60</b> |            |                  | <b>\$1,407.60</b> |
| Marshall , Timothy L                 | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Marshall , Timothy L                 | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$1,538.30        |            |                  |                   |
| <b>Marshall , Timothy L Total</b>    |               |               |                                     |           |           |        | <b>\$2,185.25</b> |            |                  | <b>\$2,185.25</b> |
| Mcauley , Patricia M                 | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Mcauley , Patricia M                 | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$524.75          |            |                  |                   |
| Mcauley , Patricia M                 | 213030 -      |               | FY2010 McAuley Balance Moved to POT | 20090918  |           |        | -\$1,171.70       |            |                  |                   |
| <b>Mcauley , Patricia M Total</b>    |               |               |                                     |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Mcnamara , Sonya                     | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Mcnamara , Sonya                     | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$2,170.07        |            |                  |                   |
| <b>Mcnamara , Sonya Koplin Total</b> |               |               |                                     |           |           |        | <b>\$2,817.02</b> |            |                  | <b>\$2,817.02</b> |
| Meidl , Linda S                      | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Meidl , Linda S                      | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$704.74          |            |                  |                   |
| <b>Meidl , Linda S Total</b>         |               |               |                                     |           |           |        | <b>\$1,351.69</b> |            |                  | <b>\$1,351.69</b> |
| Meier , Kelly S                      | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Meier , Kelly S                      | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$337.75          |            |                  |                   |
| <b>Meier , Kelly S Total</b>         |               |               |                                     |           |           |        | <b>\$984.70</b>   |            |                  | <b>\$984.70</b>   |
| Meyer , Lisa L                       | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |
| Meyer , Lisa L                       | 213030 -      |               | Carry Forward From FY09 to FY10     | 20090702  |           |        | \$1,244.08        |            |                  |                   |
| <b>Meyer , Lisa L Total</b>          |               |               |                                     |           |           |        | <b>\$1,891.03</b> |            |                  | <b>\$1,891.03</b> |
| Mickle , Christopher T               | 213030 -      |               | FY2010 Allotment                    | 20090701  |           |        | \$646.95          |            |                  |                   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|---------------------------------------|---------------|---------------|---------------------------------|-----------|-----------|--------|-------------------|------------|-----------------|-------------------|
| Mickle, Christopher T                 | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$8.02            |            |                 |                   |
| <b>Mickle, Christopher T Total</b>    |               |               |                                 |           |           |        | <b>\$654.97</b>   |            |                 | <b>\$654.97</b>   |
| Miller, Connie R                      | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Miller, Connie R                      | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$505.86          |            |                 |                   |
| <b>Miller, Connie R Total</b>         |               |               |                                 |           |           |        | <b>\$1,152.81</b> |            |                 | <b>\$1,152.81</b> |
| Mohammed, Nadeem                      | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Mohammed, Nadeem                      | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,015.44        |            |                 |                   |
| <b>Mohammed, Nadeem Noor Total</b>    |               |               |                                 |           |           |        | <b>\$1,662.39</b> |            |                 | <b>\$1,662.39</b> |
| Morris, Henry                         | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Morris, Henry                         | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$672.36          |            |                 |                   |
| <b>Morris, Henry Total</b>            |               |               |                                 |           |           |        | <b>\$1,319.31</b> |            |                 | <b>\$1,319.31</b> |
| Moultrie, Calvin Maxille              | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| <b>Moultrie, Calvin Maxille Total</b> |               |               |                                 |           |           |        | <b>\$646.95</b>   |            |                 | <b>\$646.95</b>   |
| Mukamuri, Amy K                       | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Mukamuri, Amy K                       | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,646.12        |            |                 |                   |
| <b>Mukamuri, Amy K Total</b>          |               |               |                                 |           |           |        | <b>\$2,293.07</b> |            |                 | <b>\$2,293.07</b> |
| Murray, Shirley                       | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Murray, Shirley                       | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$20.60           |            |                 |                   |
| <b>Murray, Shirley Total</b>          |               |               |                                 |           |           |        | <b>\$667.55</b>   |            |                 | <b>\$667.55</b>   |
| Myers, Jennifer J                     | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Myers, Jennifer J                     | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$341.07          |            |                 |                   |
| Myers, Jennifer J                     | 213030 - 3000 | Supplies      | MC MYERS AMERICAN FI            | 20090831  | 111421404 |        |                   |            | -\$71.95        |                   |
| <b>Myers, Jennifer J Total</b>        |               |               |                                 |           |           |        | <b>\$988.02</b>   |            | <b>-\$71.95</b> | <b>\$916.07</b>   |
| Nelsen, Scott A                       | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Nelsen, Scott A                       | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$425.99          |            |                 |                   |
| <b>Nelsen, Scott A Total</b>          |               |               |                                 |           |           |        | <b>\$1,072.94</b> |            |                 | <b>\$1,072.94</b> |
| Nelson, Carolyn Irene                 | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Nelson, Carolyn Irene                 | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$848.57          |            |                 |                   |
| Nelson, Carolyn Irene                 | 213030 - 3000 | Supplies      | Employee Expense Report         | 20090911  | 200132977 |        |                   |            | -\$99.00        |                   |
| <b>Nelson, Carolyn Irene Total</b>    |               |               |                                 |           |           |        | <b>\$1,495.52</b> |            | <b>-\$99.00</b> | <b>\$1,396.52</b> |
| Nordeen, Judith A                     | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |
| Nordeen, Judith A                     | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$2,201.66        |            |                 |                   |
| <b>Nordeen, Judith A Total</b>        |               |               |                                 |           |           |        | <b>\$2,848.61</b> |            |                 | <b>\$2,848.61</b> |
| O'sullivan, Malcolm J                 | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                 |                   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|-------------------------------------|---------------|--------------------|--|-----------|-----------|--------|-------------------|---------------|------------------|-------------------|
| O'sullivan , Malcolm J              | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$2,179.29        |               |                  |                   |
| O'sullivan , Malcolm J              | 213030 - 2222 | Registration Fee - | Encumbrance - VERMONT UNIV OF CONFERENCE & EVENT           | 20090811  | 111211017 | 178981 |                   | -\$685.00     |                  |                   |
| O'sullivan , Malcolm J              | 213030 - 2222 | Registration Fee - | 178981 Vermont Univ  | 20090814  | 200089132 | 178981 |                   |               | -\$685.00        |                   |
| O'sullivan , Malcolm J              | 213030 - 2222 | Registration Fee - | 178981 Vermont Univ  | 20090814  | 200089133 | 178981 |                   | \$685.00      |                  |                   |
| <b>O'sullivan , Malcolm J Total</b> |               |                    |  |           |           |        | <b>\$2,826.24</b> | <b>\$0.00</b> | <b>-\$685.00</b> | <b>\$2,141.24</b> |
| Pfingsten , Todd                    | 213030 -      |                    | FY2010 Allotment   | 20090701  |           |        | \$646.95          |               |                  |                   |
| Pfingsten , Todd                    | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$582.66          |               |                  |                   |
| <b>Pfingsten , Todd Total</b>       |               |                    |  |           |           |        | <b>\$1,229.61</b> |               |                  | <b>\$1,229.61</b> |
| Phillips , Tonya M                  | 213030 -      |                    | FY2010 Allotment   | 20090701  |           |        | \$646.95          |               |                  |                   |
| Phillips , Tonya M                  | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$505.86          |               |                  |                   |
| Phillips , Tonya M                  | 213030 - 2280 | Travel Advance -   | Travel Advance   | 20090911  | 200137817 |        |                   |               | -\$637.43        |                   |
| <b>Phillips , Tonya M Total</b>     |               |                    |  |           |           |        | <b>\$1,152.81</b> |               | <b>-\$637.43</b> | <b>\$515.38</b>   |
| Piepho , Shirley Skorr              | 213030 -      |                    | FY2010 Allotment   | 20090701  |           |        | \$646.95          |               |                  |                   |
| Piepho , Shirley Skorr              | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$3,067.07        |               |                  |                   |
| <b>Piepho , Shirley Skorr Total</b> |               |                    |  |           |           |        | <b>\$3,714.02</b> |               |                  | <b>\$3,714.02</b> |
| Pilnick , Lauren A                  | 213030 -      |                    | FY2010 Allotment   | 20090701  |           |        | \$646.95          |               |                  |                   |
| Pilnick , Lauren A                  | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$505.86          |               |                  |                   |
| <b>Pilnick , Lauren A Total</b>     |               |                    |  |           |           |        | <b>\$1,152.81</b> |               |                  | <b>\$1,152.81</b> |
| Pinero , Ramon E                    | 213030 -      |                    | FY2010 Allotment   | 20090701  |           |        | \$646.95          |               |                  |                   |
| Pinero , Ramon E                    | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$1,343.84        |               |                  |                   |
| Pinero , Ramon E                    | 213030 - 3000 | Supplies           | Employee Expense Report                                    | 20090828  | 200109416 |        |                   |               | -\$35.70         |                   |
| <b>Pinero , Ramon E Total</b>       |               |                    |  |           |           |        | <b>\$1,990.79</b> |               | <b>-\$35.70</b>  | <b>\$1,955.09</b> |
| Pockrandt , Leah Kay                | 213030 -      |                    | FY2010 Allotment   | 20090701  |           |        | \$646.95          |               |                  |                   |
| Pockrandt , Leah Kay                | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$644.44          |               |                  |                   |
| <b>Pockrandt , Leah Kay Total</b>   |               |                    |  |           |           |        | <b>\$1,291.39</b> |               |                  | <b>\$1,291.39</b> |
| Pot (unallocated) ,                 | 213030 -      |                    | FY2010 Allotment (Hold Grubb Allotment until Pr Yr Deficit | 20090701  |           |        | \$646.95          |               |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                    | FY2010 Allocation from MnSCU OOC                           | 20090701  |           |        | \$93,978.00       |               |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$7,593.20        |               |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                    | FY2010 Allotment Distribution (Pot + Allocation)           | 20090702  |           |        | -\$101,571.15     |               |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                    | FY2010 McAuley Balance Moved to POT                        | 20090918  |           |        | \$1,171.70        |               |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                    | FY2009 Gerdts Carry Fwd Redistributed to Gerdts, Dan       | 20091001  |           |        | -\$539.75         |               |                  |                   |
| <b>Pot (unallocated) , Total</b>    |               |                    |  |           |           |        | <b>\$1,278.95</b> |               |                  | <b>\$1,278.95</b> |
| Powicki , Michael M                 | 213030 -      |                    | FY2010 Allotment   | 20090701  |           |        | \$646.95          |               |                  |                   |
| Powicki , Michael M                 | 213030 -      |                    | Carry Forward From FY09 to FY10                            | 20090702  |           |        | \$505.86          |               |                  |                   |
| <b>Powicki , Michael M Total</b>    |               |                    |  |           |           |        | <b>\$1,152.81</b> |               |                  | <b>\$1,152.81</b> |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|---------------------------------------|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|---------------|------------------|-------------------|
| Quintero , Guadalupe A                | 213030 -      |                     | FY2010 Allotment                | 20090701  |           |        | \$646.95          |               |                  |                   |
| <b>Quintero , Guadalupe A Total</b>   |               |                     |                                 |           |           |        | <b>\$646.95</b>   |               |                  | <b>\$646.95</b>   |
| Rabaey , Julie A                      | 213030 -      |                     | FY2010 Allotment                | 20090701  |           |        | \$646.95          |               |                  |                   |
| Rabaey , Julie A                      | 213030 -      |                     | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$263.44          |               |                  |                   |
| Rabaey , Julie A                      | 213030 - 2230 | Living Expense Out  | Employee Expense Report         | 20090911  | 200133180 |        |                   |               | -\$31.00         |                   |
| <b>Rabaey , Julie A Total</b>         |               |                     |                                 |           |           |        | <b>\$910.39</b>   |               | <b>-\$31.00</b>  | <b>\$879.39</b>   |
| Regan , Cheryl                        | 213030 -      |                     | FY2010 Allotment                | 20090701  |           |        | \$646.95          |               |                  |                   |
| Regan , Cheryl                        | 213030 -      |                     | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,681.94        |               |                  |                   |
| <b>Regan , Cheryl Total</b>           |               |                     |                                 |           |           |        | <b>\$2,328.89</b> |               |                  | <b>\$2,328.89</b> |
| Reinen , David                        | 213030 -      |                     | FY2010 Allotment                | 20090701  |           |        | \$646.95          |               |                  |                   |
| Reinen , David                        | 213030 -      |                     | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,745.92        |               |                  |                   |
| Reinen , David                        | 213030 - 3000 | Supplies            | MC REINEN BARNES&NOB            | 20090806  | 111284568 |        |                   |               | -\$35.99         |                   |
| <b>Reinen , David Total</b>           |               |                     |                                 |           |           |        | <b>\$2,392.87</b> |               | <b>-\$35.99</b>  | <b>\$2,356.88</b> |
| Romsa , Susan J                       | 213030 -      |                     | FY2010 Allotment                | 20090701  |           |        | \$646.95          |               |                  |                   |
| Romsa , Susan J                       | 213030 -      |                     | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$177.15          |               |                  |                   |
| <b>Romsa , Susan J Total</b>          |               |                     |                                 |           |           |        | <b>\$824.10</b>   |               |                  | <b>\$824.10</b>   |
| Roth , Annette H                      | 213030 -      |                     | FY2010 Allotment                | 20090701  |           |        | \$646.95          |               |                  |                   |
| Roth , Annette H                      | 213030 -      |                     | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,261.27        |               |                  |                   |
| <b>Roth , Annette H Total</b>         |               |                     |                                 |           |           |        | <b>\$1,908.22</b> |               |                  | <b>\$1,908.22</b> |
| Rowe , Rolland                        | 213030 -      |                     | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,500.00        |               |                  |                   |
| <b>Rowe , Rolland Total</b>           |               |                     |                                 |           |           |        | <b>\$1,500.00</b> |               |                  | <b>\$1,500.00</b> |
| Schemmel , Laurel                     | 213030 -      |                     | FY2010 Allotment                | 20090701  |           |        | \$646.95          |               |                  |                   |
| Schemmel , Laurel                     | 213030 -      |                     | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$505.86          |               |                  |                   |
| Schemmel , Laurel                     | 213030 - 2220 | Travel-Expense-Out- | Encumbrance - IDC LTD           | 20090629  | 111091519 | 80496  |                   | -\$375.00     |                  |                   |
| Schemmel , Laurel                     | 213030 - 2220 | Travel-Expense-Out- | Reverse. Enc. - IDC LTD         | 20090630  | 111096255 | 80496  |                   | \$375.00      |                  |                   |
| Schemmel , Laurel                     | 213030 - 2222 | Registration Fee -  | Encumbrance - IDC LTD           | 20090630  | 111096256 | 80496  |                   | -\$375.00     |                  |                   |
| Schemmel , Laurel                     | 213030 - 2280 | Travel Advance -    | Travel Advance                  | 20090717  | 200061304 |        |                   |               | -\$484.32        |                   |
| Schemmel , Laurel                     | 213030 - 2222 | Registration Fee -  | 80496 IDC LTD                   | 20090724  | 200079716 | 80496  |                   |               | -\$375.00        |                   |
| Schemmel , Laurel                     | 213030 - 2222 | Registration Fee -  | 80496 IDC LTD                   | 20090724  | 200079717 | 80496  |                   | \$375.00      |                  |                   |
| Schemmel , Laurel                     | 213030 - 2280 | Travel Advance -    | 200091002 Schemmel, Laurel      | 20090814  | 200091009 |        |                   |               | \$484.32         |                   |
| Schemmel , Laurel                     | 213030 - 2222 | Registration Fee -  | 000788 Moonfire Corp            | 20090719  | 200092504 |        |                   |               | -\$500.00        |                   |
| <b>Schemmel , Laurel Nadine Total</b> |               |                     |                                 |           |           |        | <b>\$1,152.81</b> | <b>\$0.00</b> | <b>-\$875.00</b> | <b>\$277.81</b>   |
| Schuh , Wendy R                       | 213030 -      |                     | FY2010 Allotment                | 20090701  |           |        | \$646.95          |               |                  |                   |
| Schuh , Wendy R                       | 213030 -      |                     | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$586.61          |               |                  |                   |
| Schuh , Wendy R                       | 213030 - 2870 | Memberships         | MC SCHUH NCHEC INC              | 20090826  | 111371534 |        |                   |               | -\$55.00         |                   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|--------------------------------------|---------------|---------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| <b>Schuh , Wendy R Total</b>         |               |               |                                 |           |           |        | <b>\$1,233.56</b> |            | <b>-\$55.00</b>  | <b>\$1,178.56</b> |
| Schulz , Debra Jean                  | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Schulz , Debra Jean                  | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$443.91          |            |                  |                   |
| <b>Schulz , Debra Jean Total</b>     |               |               |                                 |           |           |        | <b>\$1,090.86</b> |            |                  | <b>\$1,090.86</b> |
| Shearman , Karey Lynn                | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Shearman , Karey Lynn                | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,210.38        |            |                  |                   |
| Shearman , Karey Lynn                | 213030 - 3000 | Supplies      | Employee Expense Report         | 20090911  | 200133260 |        |                   |            | <b>-\$115.00</b> |                   |
| <b>Shearman , Karey Lynn Total</b>   |               |               |                                 |           |           |        | <b>\$1,857.33</b> |            | <b>-\$115.00</b> | <b>\$1,742.33</b> |
| Slotemaker , Marie E                 | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Slotemaker , Marie E                 | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$396.78          |            |                  |                   |
| <b>Slotemaker , Marie E Total</b>    |               |               |                                 |           |           |        | <b>\$1,043.73</b> |            |                  | <b>\$1,043.73</b> |
| Snow , Julie Ann                     | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Snow , Julie Ann                     | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,302.50        |            |                  |                   |
| <b>Snow , Julie Ann Total</b>        |               |               |                                 |           |           |        | <b>\$1,949.45</b> |            |                  | <b>\$1,949.45</b> |
| Steil , William                      | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Steil , William                      | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$843.84          |            |                  |                   |
| <b>Steil , William Total</b>         |               |               |                                 |           |           |        | <b>\$1,490.79</b> |            |                  | <b>\$1,490.79</b> |
| Stevens , Ryan L                     | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Stevens , Ryan L                     | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$464.87          |            |                  |                   |
| Stevens , Ryan L                     | 213030 - 2870 | Memberships   | PCARD CS108905 S NIR            | 20090831  | 111421829 |        |                   |            | <b>-\$121.00</b> |                   |
| <b>Stevens , Ryan L Total</b>        |               |               |                                 |           |           |        | <b>\$1,111.82</b> |            | <b>-\$121.00</b> | <b>\$990.82</b>   |
| Taylor , Karen R                     | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Taylor , Karen R                     | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,693.55        |            |                  |                   |
| <b>Taylor , Karen R Total</b>        |               |               |                                 |           |           |        | <b>\$2,340.50</b> |            |                  | <b>\$2,340.50</b> |
| Taylor , Susan K                     | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Taylor , Susan K                     | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,651.28        |            |                  |                   |
| <b>Taylor , Susan K Total</b>        |               |               |                                 |           |           |        | <b>\$2,298.23</b> |            |                  | <b>\$2,298.23</b> |
| Thorson , Kip Martin                 | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$515.88          |            |                  |                   |
| <b>Thorson , Kip Martin Total</b>    |               |               |                                 |           |           |        | <b>\$515.88</b>   |            |                  | <b>\$515.88</b>   |
| Tran , Christopher Toan              | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |
| Tran , Christopher Toan              | 213030 -      |               | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$1,015.44        |            |                  |                   |
| <b>Tran , Christopher Toan Total</b> |               |               |                                 |           |           |        | <b>\$1,662.39</b> |            |                  | <b>\$1,662.39</b> |
| Underwood , Kristin N                | 213030 -      |               | FY2010 Allotment                | 20090701  |           |        | \$646.95          |            |                  |                   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report Detail by Employee

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Data As Of: October 1, 2009

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|--|---------------|---------------|--|-----------|-----------|--------|-------------------|------------|-----------|-------------------|
| <b>Underwood , Kristin N Total</b>                         |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Vacant: Admissions Officer                                 | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| <b>Vacant: Admissions Officer , Total</b>                  |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Vacant: Asst Dir Campus                                    | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| Vacant: Asst Dir Campus                                    | 213030 -      |               | Vacant Asst Dir Campus Prgms posn filled by Ihrke, Ryan  | 20090902  |           |        | -\$646.95         |            |           |                   |
| <b>Vacant: Asst Dir Campus Programs , Total</b>            |               |               |  |           |           |        | <b>\$0.00</b>     |            |           | <b>\$0.00</b>     |
| Vacant: Asst Dir Cas -                                     | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| <b>Vacant: Asst Dir Cas - Math &amp; Science , Total</b>   |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Vacant: Asst Dir Cas -                                     | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| <b>Vacant: Asst Dir Cas - Writing/language/esl Total</b>   |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Vacant: Asst Dir   | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| <b>Vacant: Asst Dir Orientation &amp; Transition Total</b> |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Vacant: Dir Of Distributed                                 | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| <b>Vacant: Dir Of Distributed Learning , Total</b>         |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Vacant: Dir Research &                                     | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| <b>Vacant: Dir Research &amp; Sponsored Total</b>          |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Vacant: Educ Advisor -                                     | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| <b>Vacant: Educ Advisor - Educational Talent Total</b>     |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Vacant: Head Strength &                                    | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| Vacant: Head Strength &                                    | 213030 -      |               | Vacant Strength & Cond Coach Posn Filled by Inkrott, Tom | 20090827  |           |        | -\$646.95         |            |           |                   |
| <b>Vacant: Head Strength &amp; Conditioning Total</b>      |               |               |  |           |           |        | <b>\$0.00</b>     |            |           | <b>\$0.00</b>     |
| Vacant: Recruitment &                                      | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| <b>Vacant: Recruitment &amp; Retention Total</b>           |               |               |  |           |           |        | <b>\$646.95</b>   |            |           | <b>\$646.95</b>   |
| Viento , Wanda L   | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| Viento , Wanda L   | 213030 -      |               | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$505.86          |            |           |                   |
| <b>Viento , Wanda L Total</b>                              |               |               |  |           |           |        | <b>\$1,152.81</b> |            |           | <b>\$1,152.81</b> |
| Wayne , Nicholas   | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| Wayne , Nicholas   | 213030 -      |               | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$1,015.44        |            |           |                   |
| <b>Wayne , Nicholas Gregory Total</b>                      |               |               |  |           |           |        | <b>\$1,662.39</b> |            |           | <b>\$1,662.39</b> |
| Weller-dengel , Pamela                                     | 213030 -      |               | FY2010 Allotment   | 20090701  |           |        | \$646.95          |            |           |                   |
| Weller-dengel , Pamela                                     | 213030 -      |               | Carry Forward From FY09 to FY10                          | 20090702  |           |        | \$474.99          |            |           |                   |
| Weller-dengel , Pamela                                     | 213030 - 2870 | Memberships   | MC WELLER AMERICAN C                                     | 20090807  | 111284749 |        |                   |            | -\$100.00 |                   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

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|-------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|---------------|--------------------|-------------------|
| Weller-dengel , Pamela              | 213030 - 2870 | Memberships         | MC WELLER NASPA E-CO                             | 20090904  | 111421832 |        |                   |               | -\$63.00           |                   |
| <b>Weller-dengel , Pamela Total</b> |               |                     |  |           |           |        | <b>\$1,121.94</b> |               | <b>-\$163.00</b>   | <b>\$958.94</b>   |
| Westman , Jason Harley              | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| Westman , Jason Harley              | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$250.65          |               |                    |                   |
| <b>Westman , Jason Harley Total</b> |               |                     |  |           |           |        | <b>\$897.60</b>   |               |                    | <b>\$897.60</b>   |
| Wheeler , Richard P                 | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| Wheeler , Richard P                 | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$0.00            |               |                    |                   |
| <b>Wheeler , Richard P Total</b>    |               |                     |  |           |           |        | <b>\$646.95</b>   |               |                    | <b>\$646.95</b>   |
| White , Kenneth B                   | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| <b>White , Kenneth B Total</b>      |               |                     |  |           |           |        | <b>\$646.95</b>   |               |                    | <b>\$646.95</b>   |
| Wildt , Lucette T                   | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| Wildt , Lucette T                   | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$395.86          |               |                    |                   |
| Wildt , Lucette T                   | 213030 - 3000 | Supplies            | Employee Expense Report                          | 20090925  | 200159364 |        |                   |               | -\$27.91           |                   |
| <b>Wildt , Lucette T Total</b>      |               |                     |  |           |           |        | <b>\$1,042.81</b> |               | <b>-\$27.91</b>    | <b>\$1,014.90</b> |
| Wilkins , Gregory T                 | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| Wilkins , Gregory T                 | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$505.86          |               |                    |                   |
| <b>Wilkins , Gregory T Total</b>    |               |                     |  |           |           |        | <b>\$1,152.81</b> |               |                    | <b>\$1,152.81</b> |
| Willaert , Anne M                   | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| Willaert , Anne M                   | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,015.44        |               |                    |                   |
| Willaert , Anne M                   | 213030 - 2122 | Registration Fees - | Encumbrance - MINN UNIV OF MPLS HUMPHREY INST OF | 20090908  | 111356438 | 179220 |                   | -\$1,650.00   |                    |                   |
| Willaert , Anne M                   | 213030 - 2122 | Registration Fees - | Reverse. Enc. - MINN UNIV OF MPLS HUMPHREY INST  | 20090911  | 111369820 | 179220 |                   | \$1,650.00    |                    |                   |
| Willaert , Anne M                   | 213030 - 2891 | Fees - Includes     | Encumbrance - MINN UNIV OF MPLS HUMPHREY INST OF | 20090911  | 111369822 | 179220 |                   | -\$1,650.00   |                    |                   |
| Willaert , Anne M                   | 213030 - 2891 | Fees - Includes     | 179220 Minn Univ of Mpls                         | 20090914  | 200129294 | 179220 |                   |               | -\$1,650.00        |                   |
| Willaert , Anne M                   | 213030 - 2891 | Fees - Includes     | 179220 Minn Univ of Mpls                         | 20090914  | 200129295 | 179220 |                   | \$1,650.00    |                    |                   |
| <b>Willaert , Anne M Total</b>      |               |                     |  |           |           |        | <b>\$1,662.39</b> | <b>\$0.00</b> | <b>-\$1,650.00</b> | <b>\$12.39</b>    |
| Wolff , Walter E                    | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| Wolff , Walter E                    | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$1,275.46        |               |                    |                   |
| <b>Wolff , Walter E Total</b>       |               |                     |  |           |           |        | <b>\$1,922.41</b> |               |                    | <b>\$1,922.41</b> |
| Woodward , Laurie A                 | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| Woodward , Laurie A                 | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$397.52          |               |                    |                   |
| <b>Woodward , Laurie A Total</b>    |               |                     |  |           |           |        | <b>\$1,044.47</b> |               |                    | <b>\$1,044.47</b> |
| Worrell , Marie Ann                 | 213030 -      |                     | FY2010 Allotment                                 | 20090701  |           |        | \$646.95          |               |                    |                   |
| Worrell , Marie Ann                 | 213030 -      |                     | Carry Forward From FY09 to FY10                  | 20090702  |           |        | \$84.68           |               |                    |                   |
| <b>Worrell , Marie Ann Total</b>    |               |                     |  |           |           |        | <b>\$731.63</b>   |               |                    | <b>\$731.63</b>   |

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: October 1, 2009

Data As Of: October 1, 2009

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|-------------------------------|---------------|----------------------|---------------------------------|-----------|-----------|--------|---------------------|------------------|---------------------|---------------------|
| Wright, Karen J               | 213030 -      |                      | FY2010 Allotment                | 20090701  |           |        | \$646.95            |                  |                     |                     |
| <b>Wright, Karen J Total</b>  |               |                      |                                 |           |           |        | <b>\$646.95</b>     |                  |                     | <b>\$646.95</b>     |
| Yang, Sang                    | 213030 -      |                      | FY2010 Allotment                | 20090701  |           |        | \$646.95            |                  |                     |                     |
| Yang, Sang                    | 213030 -      |                      | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$505.86            |                  |                     |                     |
| Yang, Sang                    | 213030 - 2280 | Travel Advance -     | Travel Advance                  | 20090911  | 200137794 |        |                     |                  | -\$462.72           |                     |
| <b>Yang, Sang Total</b>       |               |                      |                                 |           |           |        | <b>\$1,152.81</b>   |                  | <b>-\$462.72</b>    | <b>\$690.09</b>     |
| Yunkers, Ryan L               | 213030 -      |                      | FY2010 Allotment                | 20090701  |           |        | \$646.95            |                  |                     |                     |
| Yunkers, Ryan L               | 213030 -      |                      | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$810.43            |                  |                     |                     |
| Yunkers, Ryan L               | 213030 - 3000 | Supplies             | MC YUNKER BKST B&N M            | 20090909  | 111421671 |        |                     |                  | -\$23.20            |                     |
| Yunkers, Ryan L               | 213030 - 3000 | Supplies             | MC YUNKER BKST B&N M            | 20090911  | 111421672 |        |                     |                  | -\$28.95            |                     |
| Yunkers, Ryan L               | 213030 - 2120 | Travel Expense - In  | Employee Expense Report         | 20090925  | 200159388 |        |                     |                  | -\$6.00             |                     |
| Yunkers, Ryan L               | 213030 - 2110 | Private Auto Mileage | Employee Expense Report         | 20090925  | 200159388 |        |                     |                  | -\$132.00           |                     |
| Yunkers, Ryan L               | 213030 - 3000 | Supplies             | Employee Expense Report         | 20090925  | 200159388 |        |                     |                  | -\$41.27            |                     |
| <b>Yunkers, Ryan L Total</b>  |               |                      |                                 |           |           |        | <b>\$1,457.38</b>   |                  | <b>-\$231.42</b>    | <b>\$1,225.96</b>   |
| Ziemke, Judith P              | 213030 -      |                      | FY2010 Allotment                | 20090701  |           |        | \$646.95            |                  |                     |                     |
| <b>Ziemke, Judith P Total</b> |               |                      |                                 |           |           |        | <b>\$646.95</b>     |                  |                     | <b>\$646.95</b>     |
| Zins, Brian M                 | 213030 -      |                      | FY2010 Allotment                | 20090701  |           |        | \$646.95            |                  |                     |                     |
| Zins, Brian M                 | 213030 -      |                      | Carry Forward From FY09 to FY10 | 20090702  |           |        | \$505.86            |                  |                     |                     |
| <b>Zins, Brian M Total</b>    |               |                      |                                 |           |           |        | <b>\$1,152.81</b>   |                  |                     | <b>\$1,152.81</b>   |
| <b>Grand Total</b>            |               |                      |                                 |           |           |        | <b>\$208,465.80</b> | <b>-\$652.00</b> | <b>-\$18,099.40</b> | <b>\$189,714.40</b> |