

# Minnesota State University, Mankato

## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2010

Data As Of: April 1, 2010

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	
Akey, Lynn D	213030 - 2870	Memberships	Employee Expense Report	20091204	200288323				-\$75.00	
Akey, Lynn D	213030 - 2222	Registration Fee -	Employee Expense Report	20091204	200288323				-\$80.00	
Akey, Lynn D	213030 - 2280	Travel Advance -	Employee Expense Report	20091204	200288323				\$18.05	
Akey, Lynn D	213030 - 2230	Living Expense Out	200288323 Akey, Lynn	20091204	200293328				-\$194.76	
Akey, Lynn D	213030 - 2220	Travel-Expense-Out-	200288323 Akey, Lynn	20091204	200293328				-\$297.19	
Akey, Lynn D	213030 - 2280	Travel Advance -	200288323 Akey, Lynn	20091204	200293328				\$491.95	
<b>Akey, Lynn D Total</b>							<b>\$646.95</b>		<b>-\$646.95</b>	<b>\$0.00</b>
Akey, Torin M	213030 -		FY2010 Allotment	20090701			\$646.95			
Akey, Torin M	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,644.40			
Akey, Torin M	213030 - 2280	Travel Advance -	Business Expense Correction	20090717	111522440				-\$867.21	
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	
Akey, Torin M	213030 - 2230	Living Expense Out	Employee Expense Report	20100226	200452939				-\$281.52	
Akey, Torin M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100226	200452939				-\$190.06	
<b>Akey, Torin M Total</b>							<b>\$2,291.35</b>		<b>-\$1,566.47</b>	<b>\$724.88</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 - 2222	Registration Fee -	Encumbrance - NATIONAL COLLEGE ACCESS NETWORK	20091006	111452139	179111		-\$383.56		
Alasow, Abdulkadir A	213030 - 2280	Travel Advance -	Travel Advance	20090911	200137915				-\$459.71	
Alasow, Abdulkadir A	213030 - 2280	Travel Advance -	Employee Expense Report	20091009	200179862				\$0.26	
Alasow, Abdulkadir A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091009	200179862				-\$76.80	
Alasow, Abdulkadir A	213030 - 2280	Travel Advance -	1930847 EXP CORR, ALASOW	20091009	200190816				\$459.45	
Alasow, Abdulkadir A	213030 - 2230	Living Expense Out	1930847 EXP CORR, ALASOW	20091009	200190816				-\$674.46	
Alasow, Abdulkadir A	213030 - 2220	Travel-Expense-Out-	1930847 EXP CORR, ALASOW	20091009	200190816				-\$18.00	
<b>Alasow, Abdulkadir A Total</b>							<b>\$1,152.82</b>	<b>-\$383.56</b>	<b>-\$769.26</b>	<b>\$0.00</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			
Allen, Melissa M	213030 - 2190	Meal Without	Employee Expense Report	20091106	200239077				-\$8.00	
Allen, Melissa M	213030 - 2199	In State Travel FICA	Employee Expense Report	20091106	200239077				-\$0.62	
Allen, Melissa M	213030 - 2122	Registration Fees -	Employee Expense Report	20091106	200239077				-\$35.00	
<b>Allen, Melissa M Total</b>							<b>\$724.59</b>		<b>-\$43.62</b>	<b>\$680.97</b>

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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			
Baker, Pamela J	213030 - 2870	Memberships	110871 Marketing Assoc	20100101	200506650				-\$249.00	
<b>Baker, Pamela J Total</b>							<b>\$1,662.39</b>		<b>-\$249.00</b>	<b>\$1,413.39</b>
Bartolo, Laura Sue	213030 -		FY2010 Allotment	20090701			\$646.95			
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	
Bartolo, Laura Sue	213030 - 2230	Living Expense Out	Employee Expense Report	20091023	200208490				-\$394.20	
Bartolo, Laura Sue	213030 - 2280	Travel Advance -	1938969 Bartolo, Laura Exp Cor	20091023	200237065				\$842.10	
Bartolo, Laura Sue	213030 - 2220	Travel-Expense-Out-	1938969 Bartolo, Laura Exp Cor	20091023	200237065				-\$379.20	
Bartolo, Laura Sue	213030 - 2230	Living Expense Out	1938969 Bartolo, Laura Exp Cor	20091023	200237065				-\$462.90	
<b>Bartolo, Laura Sue Total</b>							<b>\$1,662.40</b>		<b>-\$1,236.30</b>	<b>\$426.10</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	

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Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	PCARD PO80700 Ba NWA	20090918	111480682	80700			-\$291.00	
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	PCARD PO80700 Ba THE	20090924	111480685	80700			-\$6.00	
Baxter-nuamah , Maria	213030 - 2220	Travel-Expense-Out-	80700 dir pd by pcard 9/12/09	20091013	111482094	80700		\$297.00		
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	Travel Advance	20090731	200083019				-\$100.05	
Baxter-nuamah , Maria	213030 - 3000	Supplies	Employee Expense Report	20091009	200181721				-\$155.17	
Baxter-nuamah , Maria	213030 - 3000	Supplies	Employee Expense Report	20091023	200204435				-\$36.63	
Baxter-nuamah , Maria	213030 - 2230	Living Expense Out	1916612 Baxter-Nuamah, Maria	20091218	200322526				-\$200.00	
Baxter-nuamah , Maria	213030 - 2280	Travel Advance -	1916612 Baxter-Nuamah, Maria	20091218	200322526				\$100.05	
<b>Baxter-nuamah , Maria Total</b>							<b>\$882.23</b>	<b>\$0.00</b>	<b>-\$688.80</b>	<b>\$193.43</b>
Berg , Stephen A	213030 -		FY2010 Allotment	20090701			\$646.95			
Berg , Stephen A	213030 -		Carry Forward From FY09 to FY10	20090702			\$567.07			
Berg , Stephen A	213030 - 2220	Travel-Expense-Out-	MC BERG USAIRWAY 03	20090916	111480668				-\$180.40	
Berg , Stephen A	213030 - 2222	Registration Fee -	MC BERG AMERICAN COL	20090917	111480711				-\$560.00	
Berg , Stephen A	213030 - 2222	Registration Fee -	MC BERG AMERICAN COL	20100201	111945466				-\$375.00	
Berg , Stephen A	213030 - 2230	Living Expense Out	Employee Expense Report	20091222	200323041				-\$38.00	
<b>Berg , Stephen A Total</b>							<b>\$1,214.02</b>		<b>-\$1,153.40</b>	<b>\$60.62</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			
Brock , Marcius R	213030 - 2222	Registration Fee -	Employee Expense Report	20091120	200264794				-\$125.00	
<b>Brock , Marcius R Total</b>							<b>\$1,704.38</b>		<b>-\$125.00</b>	<b>\$1,579.38</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	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20091023	200216617				-\$620.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Employee Expense Report	20100101	200336407				\$157.19	
Bulcock , John A	213030 - 2222	Registration Fee -	Employee Expense Report	20100101	200336407				-\$295.00	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	1947002 john bulcock exp cor 200336407	20100101	200341404				-\$236.83	
Bulcock , John A	213030 - 2280	Travel Advance -	1947002 john bulcock exp cor 200336407	20100101	200341404				\$462.81	
Bulcock , John A	213030 - 2230	Living Expense Out	1947002 john bulcock exp cor 200336407	20100101	200341404				-\$225.98	
<b>Bulcock , John A Total</b>							<b>\$852.81</b>		<b>-\$852.81</b>	<b>\$0.00</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	
Clarke, Jean M	213030 - 2870	Memberships	110866 Mem/ Jean Clarke	20100101	200377723	B011910			-\$300.00	
<b>Clarke, Jean M Total</b>							<b>\$1,914.80</b>		<b>-\$450.00</b>	<b>\$1,464.80</b>
Claussen, Beth L	213030 -		FY2010 Allotment	20090701			\$646.95			
Claussen, Beth L	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,409.57			
Claussen, Beth L	213030 - 2130	Living Expense	Employee Expense Report	20091120	200265047				-\$22.34	
Claussen, Beth L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091120	200265047				-\$28.80	
<b>Claussen, Beth L Total</b>							<b>\$2,056.52</b>		<b>-\$51.14</b>	<b>\$2,005.38</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			
DeFor, Valerie H	213030 -		Transfer from McNamara to DeFor	20091125			\$1,991.40			
DeFor, Valerie H	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091106	200239458				-\$72.96	
DeFor, Valerie H	213030 - 2230	Living Expense Out	Employee Expense Report	20091106	200239458				-\$456.62	

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Defor , Valerie H	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091106	200239458				-\$106.00	
<b>Defor , Valerie H Total</b>							<b>\$2,638.35</b>		<b>-\$635.58</b>	<b>\$2,002.77</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 - 2222	Registration Fee -	Encumbrance - NATIONAL COLLEGE ACCESS NETWORK	20091006	111452139	179111		-\$245.28		
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	
Dobbins , Dewayne	213030 - 2280	Travel Advance -	Employee Expense Report	20091009	200179841				\$31.11	
Dobbins , Dewayne	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091009	200179841				-\$76.80	
Dobbins , Dewayne	213030 - 2280	Travel Advance -	1930848 EXP COR, DOBBINS	20091009	200190788				\$428.60	
Dobbins , Dewayne	213030 - 2230	Living Expense Out	1930848 EXP COR, DOBBINS	20091009	200190788				-\$603.61	
Dobbins , Dewayne	213030 - 2220	Travel-Expense-Out-	1930848 EXP COR, DOBBINS	20091009	200190788				-\$58.00	
<b>Dobbins , Dewayne Total</b>							<b>\$1,152.81</b>	<b>-\$245.28</b>	<b>-\$907.53</b>	<b>\$0.00</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			
Dose , Nicole L	213030 - 2122	Registration Fees -	Employee Expense Report	20091009	200181871				-\$350.00	
Dose , Nicole L	213030 - 2870	Memberships	Employee Expense Report	20091106	200239408				-\$75.00	
<b>Dose , Nicole L Total</b>							<b>\$1,042.33</b>		<b>-\$425.00</b>	<b>\$617.33</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	B073009			-\$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	
Dowd , Mary C	213030 - 3000	Supplies	600059 Barnes and Nobles	20090827	200178782	B100609			-\$39.23	
Dowd , Mary C	213030 - 3000	Supplies	602195 Barnes and Nobles	20090825	200178795	B100609			-\$33.95	
Dowd , Mary C	213030 - 2222	Registration Fee -	000156 ASCA	20091120	200262933	B111209			-\$279.00	
Dowd , Mary C	213030 - 2871	Memberships - IFO /	000159 MEM/Mary Dowd	20091223	200327954	B122209			-\$95.00	
Dowd , Mary C	213030 - 2280	Travel Advance -	Travel Advance	20100129	200396758				-\$561.00	
Dowd , Mary C	213030 - 3000	Supplies	600061 Barnes & Nobles	20091215	200438777	B021210			-\$53.74	
Dowd , Mary C	213030 - 2230	Living Expense Out	Employee Expense Report	20100312	200478984				-\$537.20	
Dowd , Mary C	213030 - 2280	Travel Advance -	1983983 Dowd, Mary exp. cor. 200478984	20100312	200479996				\$561.00	
Dowd , Mary C	213030 - 2230	Living Expense Out	1983983 Dowd, Mary exp. cor. 200478984	20100312	200479996				-\$285.00	
<b>Dowd , Mary C Total</b>							<b>\$1,567.30</b>		<b>-\$1,381.42</b>	<b>\$185.88</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 -		Transfer fm Pot to Eckerson (Cover Deficit Bal)	20091211			\$4.14			
Eckerson, Samantha D	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SOUTH CENTRAL E26309 TEC	20090917	111391464	179306		-\$355.00		
Eckerson, Samantha D	213030 - 2122	Registration Fees -	179306 Reinstate Enc to redo payment	20091130	111608682	179306		-\$355.00		
Eckerson, Samantha D	213030 - 2122	Registration Fees -	179306 Undo reinstate	20091130	111608704	179306		\$355.00		
Eckerson, Samantha D	213030 - 2122	Registration Fees -	179306 MNSCU South Central	20091122	200271547	179306			-\$355.00	
Eckerson, Samantha D	213030 - 2122	Registration Fees -	179306 MNSCU South Central	20091122	200271548	179306		\$355.00		
Eckerson, Samantha D	213030 - 2122	Registration Fees -	179306 MNSCU South Central	20091122	200274840	179306			\$355.00	
Eckerson, Samantha D	213030 - 2122	Registration Fees -	179306 MNSCU South Central	20091122	200274841	179306		-\$355.00		
Eckerson, Samantha D	213030 - 2122	Registration Fees -	179306 South Central Tech College	20091122	200274921	179306			-\$355.00	
Eckerson, Samantha D	213030 - 2122	Registration Fees -	179306 South Central Tech College	20091122	200274922	179306		\$355.00		
Eckerson, Samantha D	213030 - 3000	Supplies	Employee Expense Report	20091204	200288844				-\$296.09	
<b>Eckerson, Samantha D Total</b>							<b>\$651.09</b>	<b>\$0.00</b>	<b>-\$651.09</b>	<b>\$0.00</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>
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			

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<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			
Flatequal , Jessica R	213030 - 2122	Registration Fees -	ca037-376314 registration jessica flatequal	20091214	111718272				-\$175.00	
<b>Flatequal , Jessica R Total</b>							<b>\$2,121.36</b>		<b>-\$175.00</b>	<b>\$1,946.36</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			
Fluegge , Karen J K	213030 - 2230	Living Expense Out	Reimb Meal Charge Fluegge	20091113	111557186				\$10.10	
Fluegge , Karen J K	213030 - 2230	Living Expense Out	MC FLUEGG HOLIDAY IN	20091102	111596564				-\$289.16	
Fluegge , Karen J K	213030 - 2222	Registration Fee -	200269790 Fluegge, Karen	20091120	200292519				-\$125.00	
Fluegge , Karen J K	213030 - 2230	Living Expense Out	200269790 Fluegge, Karen	20091120	200292519				-\$46.00	
<b>Fluegge , Karen J K Total</b>							<b>\$1,035.74</b>		<b>-\$450.06</b>	<b>\$585.68</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			
Gerdts , Daniel M	213030 - 2180	Travel Advance	Travel Advance	20100312	200481348				-\$140.00	
Gerdts , Daniel M	213030 - 2870	Memberships	Employee Expense Report	20100326	200510552				-\$64.40	
<b>Gerdts , Daniel M Total</b>							<b>\$1,186.70</b>		<b>-\$204.40</b>	<b>\$982.30</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 ,	213030 -		FY2010 Allotment	20090701			\$646.95			
Granberg-rademacker ,	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,643.77			
Granberg-rademacker ,	213030 - 3000	Supplies	Employee Expense Report	20100226	200454391				-\$50.00	
Granberg-rademacker ,	213030 - 2122	Registration Fees -	Employee Expense Report	20100226	200454391				-\$250.00	
<b>Granberg-rademacker , Sara L Total</b>							<b>\$2,290.72</b>		<b>-\$300.00</b>	<b>\$1,990.72</b>
Grubb , George E	213030 -		FY2010 Allotment	20090701			\$646.95			
Grubb , George E	213030 -		Carry Forward From FY09 to FY10	20090702			-\$25.91			
<b>Grubb , George E Total</b>							<b>\$621.04</b>			<b>\$621.04</b>
Gullickson , James E	213030 -		FY2010 Allotment	20090701			\$646.95			



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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	
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			
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER Delta AGNT Fee	20100219	111948418				-\$20.00	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	MC HAEFNER - Delta Airfare	20100219	111948419				-\$528.40	
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20100326	200510948				-\$329.72	
<b>Haefner , Dale F Total</b>							<b>\$878.12</b>		<b>-\$878.12</b>	<b>\$0.00</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			



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<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			
Halbur, Jeffrey M	213030 - 2122	Registration Fees -	Employee Expense Report	20091204	200291086				-\$295.00	
Halbur, Jeffrey M	213030 - 2870	Memberships	Employee Expense Report	20091204	200291086				-\$60.00	
Halbur, Jeffrey M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091204	200291086				-\$86.40	
Halbur, Jeffrey M	213030 - 2130	Living Expense	Employee Expense Report	20091204	200291086				-\$122.72	
Halbur, Jeffrey M	213030 - 2120	Travel Expense - In	Employee Expense Report	20091204	200291086				-\$25.07	
<b>Halbur, Jeffrey M Total</b>							<b>\$797.81</b>		<b>-\$589.19</b>	<b>\$208.62</b>
Hammell, Tracey M	213030 -		FY2010 Allotment	20090701			\$646.95			
Hammell, Tracey M	213030 -		Carry Forward From FY09 to FY10	20090702			\$822.62			
Hammell, Tracey M	213030 - 2870	Memberships	Enc-Hammell - NATIONAL ACADEMIC ADVISING ASSOC K	20100112	111732138	180055		-\$440.00		
Hammell, Tracey M	213030 - 2870	Memberships	RevEnc-Hammell-NATIONAL ACADEMIC ADVISING ASSOC	20100113	111734689	180055		\$440.00		
Hammell, Tracey M	213030 - 2230	Living Expense Out	Employee Expense Report	20100226	200454407				-\$464.56	
Hammell, Tracey M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100226	200454407				-\$382.40	
<b>Hammell, Tracey M Total</b>							<b>\$1,469.57</b>	<b>\$0.00</b>	<b>-\$846.96</b>	<b>\$622.61</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	
Hammerschmidt, Anna	213030 - 2870	Memberships	MC HAMMER MAVERICK B	20100113	111839827				-\$117.85	
Hammerschmidt, Anna	213030 - 3000	Supplies	MC HAMMER BKST B&N M	20100129	111893483				-\$45.00	
<b>Hammerschmidt, Anna E Total</b>							<b>\$1,662.39</b>		<b>-\$370.50</b>	<b>\$1,291.89</b>
Hansen, Katherine Jean	213030 -		FY2010 Allotment	20090701			\$646.95			
Hansen, Katherine Jean	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,056.78			
Hansen, Katherine Jean	213030 - 3000	Supplies	Employee Expense Report	20100129	200395513				-\$108.35	
<b>Hansen, Katherine Jean Total</b>							<b>\$1,703.73</b>		<b>-\$108.35</b>	<b>\$1,595.38</b>
Herath, Ludmi V	213030 -		FY2010 Allotment	20090701			\$646.95			
Herath, Ludmi V	213030 -		Carry Forward From FY09 to FY10	20090702			\$10.64			
Herath, Ludmi V	213030 - 2122	Registration Fees -	MC HERATH NAFSA ASSO	20091007	111509211				-\$75.00	
<b>Herath, Ludmi V Total</b>							<b>\$657.59</b>		<b>-\$75.00</b>	<b>\$582.59</b>
Hernandez, Jesus Mejia	213030 -		FY2010 Allotment	20090701			\$646.95			
Hernandez, Jesus Mejia	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Hernandez, Jesus Mejia	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20100330	111991294	180717		-\$150.00		
Hernandez, Jesus Mejia	213030 - 2122	Registration Fees -	180717 MAFAA	B033110	20100331	200511770	180717		-\$150.00	
Hernandez, Jesus Mejia	213030 - 2122	Registration Fees -	180717 MAFAA	B033110	20100331	200511771	180717	\$150.00		

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<b>Hernandez , Jesus Mejia Total</b>							<b>\$1,152.81</b>	<b>\$0.00</b>	<b>-\$150.00</b>	<b>\$1,002.81</b>
Hesser , Margaret	213030 -		FY2010 Allotment	20090701			\$646.95			
Hesser , Margaret	213030 -		Carry Forward From FY09 to FY10	20090702			\$567.51			
Hesser , Margaret	213030 -		Transfer from Leech to Hesser	20091223			\$450.00			
Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20090724	111146229	80695		-\$40.00		
Hesser , Margaret	213030 - 2162	Service Center	602 Hinckley MN	20090918	111457379				-\$84.00	
Hesser , Margaret	213030 - 2130	Living Expense	MC HESSER GRAND HINC	20090921	111480665				-\$63.73	
Hesser , Margaret	213030 - 2130	Living Expense	MC HESSER RADISSON H	20091026	111596515				-\$104.62	
Hesser , Margaret	213030 - 2870	Memberships	Enc-MN CAREER DEV ASSOC MCD (Hesser, Margaret)	20100303	111928009	180569		-\$55.00		
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		
Hesser , Margaret	213030 - 2130	Living Expense	Employee Expense Report	20091023	200215111				-\$24.00	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20100226	200454413				-\$24.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20100226	200454413				-\$1.84	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100226	200454413				-\$93.12	
Hesser , Margaret	213030 - 2870	Memberships	180569 MN Career Develop Assoc B030510	20100309	200469236	180569			-\$55.00	
Hesser , Margaret	213030 - 2870	Memberships	180569 MN Career Develop Assoc B030510	20100309	200469237	180569		\$55.00		
Hesser , Margaret	213030 - 2130	Living Expense	Employee Expense Report	20100326	200510579				-\$39.00	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100326	200510579				-\$219.30	
<b>Hesser , Margaret Total</b>							<b>\$1,664.46</b>	<b>\$0.00</b>	<b>-\$748.61</b>	<b>\$915.85</b>
Hlubek , William A	213030 -		FY2010 Allotment	20090701			\$646.95			
Hlubek , William A	213030 -		Carry Forward From FY09 to FY10	20090702			\$248.44			
Hlubek , William A	213030 - 2130	Living Expense	Employee Expense Report	20100326	200506001				-\$58.26	
Hlubek , William A	213030 - 2120	Travel Expense - In	Employee Expense Report	20100326	200506001				-\$250.00	
Hlubek , William A	213030 - 2891	Fees - Includes	2005669 Hlubek, Andrew exp. cor. 200506001	20100326	200507201				-\$230.00	
Hlubek , William A	213030 - 2120	Travel Expense - In	2005669 Hlubek, Andrew exp. cor. 200506001	20100326	200507201				\$230.00	
<b>Hlubek , William A Total</b>							<b>\$895.39</b>		<b>-\$308.26</b>	<b>\$587.13</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			
Hopper , Carly L	213030 - 2130	Living Expense	Employee Expense Report	20091106	200246061				-\$73.71	
Hopper , Carly L	213030 - 2122	Registration Fees -	Employee Expense Report	20091106	200246061				-\$245.00	
Hopper , Carly L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100326	200510598				-\$75.43	
Hopper , Carly L	213030 - 2122	Registration Fees -	Employee Expense Report	20100326	200510598				-\$160.00	
Hopper , Carly L	213030 - 2130	Living Expense	Employee Expense Report	20100326	200510598				-\$92.81	
<b>Hopper , Carly L Total</b>							<b>\$646.95</b>		<b>-\$646.95</b>	<b>\$0.00</b>

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## FY10 MSUAASF Professional Development Travel Report

### Detail by Employee

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Data As Of: April 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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 - 2220	Travel-Expense-Out-	MC HUGHES AMERICAN	20090923	111480671				-\$332.40	
Hughes , Catherine W	213030 - 2222	Registration Fee -	MC HUGHES ACUHO-I	20090922	111480712				-\$555.00	
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20090911	200131398				-\$312.75	
Hughes , Catherine W	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091218	200324037				-\$74.88	
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20091218	200324037				-\$29.07	
Hughes , Catherine W	213030 - 2230	Living Expense Out	Employee Expense Report	20091218	200324037				-\$27.38	
Hughes , Catherine W	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091218	200324037				-\$25.50	
Hughes , Catherine W	213030 - 3000	Supplies	Employee Expense Report	20100312	200481390				-\$154.25	
<b>Hughes , Catherine W Total</b>							<b>\$2,044.29</b>		<b>-\$1,511.23</b>	<b>\$533.06</b>
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	
Hurd , Randall C	213030 - 2280	Travel Advance -	Travel Advance	20091009	200182110				-\$497.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	Employee Expense Report	20091106	200245994				\$992.00	
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091106	200245994				-\$302.40	
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091106	200245994				-\$302.40	
Hurd , Randall C	213030 - 2222	Registration Fee -	Employee Expense Report	20091106	200245994				-\$250.00	
Hurd , Randall C	213030 - 2222	Registration Fee -	Employee Expense Report	20091106	200245994				-\$120.00	
Hurd , Randall C	213030 - 2230	Living Expense Out	200245994 Hurd, Randall	20091106	200257510				-\$62.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	200245994 Hurd, Randall	20091106	200257510				\$124.00	
Hurd , Randall C	213030 - 2230	Living Expense Out	200245994 Hurd, Randall	20091106	200257510				-\$62.00	
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100101	200339847				-\$89.40	
<b>Hurd , Randall C Total</b>							<b>\$1,988.65</b>		<b>-\$1,188.20</b>	<b>\$800.45</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	
Husak , Gregory J	213030 - 2222	Registration Fee -	MC HUSAK ACUHO-I	20090923	111480713				-\$555.00	
Husak , Gregory J	213030 - 2222	Registration Fee -	MC HUSAK ACUHO-I	20090923	111654362				\$555.00	
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK AMAZONCOM	20100105	111839029				-\$47.85	
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK APL APPLEON	20100105	111839030				-\$123.98	
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK BKST B&N MI	20100208	111944813				-\$36.95	
<b>Husak , Gregory J Total</b>							<b>\$646.95</b>		<b>-\$360.23</b>	<b>\$286.72</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			
Ihrke , Ryan J	213030 - 2222	Registration Fee -	MC IHRKE ACUI/ASSOC	20090917	111480714				-\$99.00	
Ihrke , Ryan J	213030 - 2280	Travel Advance -	Travel Advance	20091023	200216627				-\$100.00	

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Ihrke , Ryan J	213030 - 2280	Travel Advance -	Employee Expense Report	20091204	200291174				\$2.52	
Ihrke , Ryan J	213030 - 2230	Living Expense Out	200291174 Ihrke, Ryan	20091204	200293493				-\$97.48	
Ihrke , Ryan J	213030 - 2280	Travel Advance -	200291174 Ihrke, Ryan	20091204	200293493				\$97.48	
<b>Ihrke , Ryan J Total</b>							<b>\$1,152.81</b>		<b>-\$196.48</b>	<b>\$956.33</b>
Inkrott , Thomas A	213030 -		Vacant Strength & Cond Coach Posn Filled by Inkrott, Tom	20090827			\$646.95			
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20100222	111948411				-\$25.00	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL D DELTA	20100222	111948412				-\$347.40	
<b>Inkrott , Thomas A Total</b>							<b>\$646.95</b>		<b>-\$372.40</b>	<b>\$274.55</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			
Jessen , Sandra B	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091204	200291607				-\$363.95	
Jessen , Sandra B	213030 - 2230	Living Expense Out	Employee Expense Report	20091204	200291607				-\$164.21	
Jessen , Sandra B	213030 - 2222	Registration Fee -	Employee Expense Report	20091204	200291607				-\$119.00	
<b>Jessen , Sandra B Total</b>							<b>\$647.16</b>		<b>-\$647.16</b>	<b>\$0.00</b>
Jones , Brian Patrick	213030 -		FY2010 Allotment	20090701			\$646.95			
Jones , Brian Patrick	213030 -		Carry Forward From FY09 to FY10	20090702			\$750.99			
Jones , Brian Patrick	213030 - 3000	Supplies	MC Brian THE CHRONI	20091028	111595084				-\$40.00	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	MC JONES ACT CONFERE	20100125	111894252				-\$85.00	
Jones , Brian Patrick	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100312	200481397				-\$67.08	
<b>Jones , Brian Patrick Total</b>							<b>\$1,397.94</b>		<b>-\$192.08</b>	<b>\$1,205.86</b>
Kamal-ahmed , Ishrat	213030 -		FY2010 Allotment	20090701			\$646.95			
Kamal-ahmed , Ishrat	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,230.40			
Kamal-ahmed , Ishrat	213030 - 2122	Registration Fees -	MC KAMAL NAFSA ASSOC	20091007	111509212				-\$75.00	
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$1,877.35</b>		<b>-\$75.00</b>	<b>\$1,802.35</b>
Kanzenbach , Todd L	213030 -		FY2010 Allotment	20090701			\$646.95			
Kanzenbach , Todd L	213030 -		Carry Forward From FY09 to FY10	20090702			\$0.07			
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	Employee Expense Report	20091204	200293245				-\$200.00	
<b>Kanzenbach , Todd L Total</b>							<b>\$647.02</b>		<b>-\$200.00</b>	<b>\$447.02</b>
Kelly , Stefanie	213030 -		FY2010 Allotment	20090701			\$646.95			
Kelly , Stefanie	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,675.13			

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<b>Kelly , Stefanie Total</b>							<b>\$2,322.08</b>			<b>\$2,322.08</b>
Kohrs , Jodi Arnoldi	213030 -		FY2010 Allotment	20090701			\$646.95			
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	
Kohrs , Jodi Arnoldi	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091204	200293387				-\$76.80	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	Employee Expense Report	20091204	200293387				-\$324.70	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	200293387 Kohrs, Jodi	20091204	200293799				\$493.50	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	200293387 Kohrs, Jodi	20091204	200293799				-\$349.50	
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	200293387 Kohrs, Jodi	20091204	200293799				-\$144.00	
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$1,843.45</b>		<b>-\$895.00</b>	<b>\$948.45</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	
Larsen , David E	213030 - 2122	Registration Fees -	ca037-376352 training david larsen	20091214	111718264				-\$175.00	
<b>Larsen , David E Total</b>							<b>\$1,152.81</b>		<b>-\$275.00</b>	<b>\$877.81</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			
Latus-jacobson , Deenna	213030 - 2222	Registration Fee -	MC LATUS NATL ASSOC	20100225	111948446				-\$649.00	
<b>Latus-jacobson , Deenna M Total</b>							<b>\$2,183.19</b>		<b>-\$649.00</b>	<b>\$1,534.19</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 -		Transfer from Leech to Hesser	20091223			-\$450.00			
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 - 2222	Registration Fee -	PCARD PO79975 - NAC	20090701	111507497	79975			-\$218.17	

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Leech, Linda Marie	213030 - 2222	Registration Fee -	PCARD PO79975 - NAC	20090701	111507498	79975			\$365.00	
Leech, Linda Marie	213030 - 2122	Registration Fees -	MC LEECH MSU EVENTS	20091218	111706477				-\$15.00	
Leech, Linda Marie	213030 - 2891	Fees - Includes	MC LEECH CRCC	20100309	111979118				-\$270.00	
Leech, Linda Marie	213030 - 2280	Travel Advance -	Travel Advance	20090731	200083558				-\$259.21	
Leech, Linda Marie	213030 - 2280	Travel Advance -	200247760 Leech, Linda	20091106	200257540				\$259.21	
<b>Leech, Linda Marie Total</b>							<b>\$594.76</b>	<b>\$0.00</b>	<b>-\$503.17</b>	<b>\$91.59</b>
Leonard, Tobias M	213030 -		FY2010 Allotment	20090701			\$646.95			
Leonard, Tobias M	213030 -		Carry Forward From FY09 to FY10	20090702			\$217.15			
Leonard, Tobias M	213030 - 3000	Supplies	601847 PDF Toby Leonard B092809	20090919	200179299				-\$133.34	
<b>Leonard, Tobias M Total</b>							<b>\$864.10</b>		<b>-\$133.34</b>	<b>\$730.76</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	
Lindsay, Caryn E	213030 - 2280	Travel Advance -	Travel Advance	20091023	200216647				-\$1,036.00	
Lindsay, Caryn E	213030 - 2230	Living Expense Out	Employee Expense Report	20091218	200321691				-\$333.99	
Lindsay, Caryn E	213030 - 2280	Travel Advance -	1947593 Lindsay, Caryn	20091218	200322661				\$1,036.00	
Lindsay, Caryn E	213030 - 2230	Living Expense Out	1947593 Lindsay, Caryn	20091218	200322661				-\$1,052.01	
<b>Lindsay, Caryn E Total</b>							<b>\$1,433.59</b>		<b>-\$1,586.00</b>	<b>-\$152.41</b>
Loerts, Sandra	213030 -		FY2010 Allotment	20090701			\$646.95			
Loerts, Sandra	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,090.38			
Loerts, Sandra	213030 - 3000	Supplies	Employee Expense Report	20100312	200482199				-\$14.58	
<b>Loerts, Sandra Total</b>							<b>\$1,737.33</b>		<b>-\$14.58</b>	<b>\$1,722.75</b>
Loprieno, Ann Marie	213030 -		Vacant RASP Dir Posn filled by LoPrieno, Ann Marie	20091102			\$646.95			
<b>Loprieno, Ann Marie Total</b>							<b>\$646.95</b>			<b>\$646.95</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			
Lott, Marilyn J O	213030 - 2122	Registration Fees -	CAO37-376308 Reg-Lott	20091009	111518914				-\$375.00	
Lott, Marilyn J O	213030 - 2130	Living Expense	MC LOTT GRANDSTAY RE	20091110	111632747				-\$363.12	
Lott, Marilyn J O	213030 - 2130	Living Expense	Employee Expense Report	20091204	200297878				-\$45.00	
Lott, Marilyn J O	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091204	200297878				-\$83.52	
<b>Lott, Marilyn J O Total</b>							<b>\$1,152.81</b>		<b>-\$866.64</b>	<b>\$286.17</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	

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							<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			
Marshall , Timothy L	213030 -		Transfer from Regan to Marshall	20100325			\$500.00			
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA AGNT FEE	20100312	111978745				-\$20.00	
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	MC MARSHA DELTA	20100312	111978746				-\$339.40	
							<b>Marshall , Timothy L Total</b>	<b>\$2,685.25</b>	<b>-\$359.40</b>	<b>\$2,325.85</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			
Mcnamara , Sonya	213030 -		Transfer from McNamara to DeFor	20091125			-\$1,991.40			
Mcnamara , Sonya	213030 - 3000	Supplies	MC MCNAMA STARLA EWA	20091029	111595470				-\$128.85	
Mcnamara , Sonya	213030 - 3000	Supplies	MC MCNAMA ZAHOUREK S	20091105	111595471				-\$383.00	
Mcnamara , Sonya	213030 - 2870	Memberships	MC MCNAMA ASPA	20091030	111596718				-\$182.00	
Mcnamara , Sonya	213030 - 1412	Copy Machine -	1125-1201 copies	20091201	111654096				-\$131.77	
							<b>Mcnamara , Sonya Koplin Total</b>	<b>\$825.62</b>	<b>-\$825.62</b>	<b>\$0.00</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			
Meier , Kelly S	213030 - 3000	Supplies	601370 Barnes and Noble	B082509	20090825	200178810			-\$38.49	
Meier , Kelly S	213030 - 3000	Supplies	600704 Barnes and Noble	B100609	20090812	200178829			-\$193.83	
Meier , Kelly S	213030 - 3000	Supplies	600025 Barnes and Noble	B100609	20090728	200178875			-\$90.90	
Meier , Kelly S	213030 - 3000	Supplies	Employee Expense Report	20091106	200247866				-\$128.38	
Meier , Kelly S	213030 - 3000	Supplies	601387 Barnes and Nobles	B021210	20100104	200438720			-\$231.13	
							<b>Meier , Kelly S Total</b>	<b>\$984.70</b>	<b>-\$682.73</b>	<b>\$301.97</b>
Meyer , Lisa L	213030 -		FY2010 Allotment	20090701			\$646.95			
Meyer , Lisa L	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,244.08			
Meyer , Lisa L	213030 - 2222	Registration Fee -	000681 CASE V Reg-Meyer	B122909	20091215	200334570			-\$249.00	



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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100115	200374911				-\$218.20	
Meyer , Lisa L	213030 - 2230	Living Expense Out	Employee Expense Report	20100115	200374911				-\$405.64	
<b>Meyer , Lisa L Total</b>							<b>\$1,891.03</b>		<b>-\$872.84</b>	<b>\$1,018.19</b>
Mickle , Christopher T	213030 -		FY2010 Allotment	20090701			\$646.95			
Mickle , Christopher T	213030 -		Carry Forward From FY09 to FY10	20090702			\$8.02			
Mickle , Christopher T	213030 - 2280	Travel Advance -	Travel Advance	20100212	200424343				-\$440.00	
Mickle , Christopher T	213030 - 2280	Travel Advance -	1988334 Mickle, Chris exp. cor. 200479162	20100312	200480035				\$440.00	
Mickle , Christopher T	213030 - 2230	Living Expense Out	1988334 Mickle, Chris exp. cor. 200479162	20100312	200480035				-\$214.97	
<b>Mickle , Christopher T Total</b>							<b>\$654.97</b>		<b>-\$214.97</b>	<b>\$440.00</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			
Mukamuri , Amy K	213030 - 2162	Service Center	603 Brooklyn Park MN	20091013	111523012				-\$42.00	
Mukamuri , Amy K	213030 - 2162	Service Center	605 Brooklyn Park MN	20100127	111856229				-\$42.00	
<b>Mukamuri , Amy K Total</b>							<b>\$2,293.07</b>		<b>-\$84.00</b>	<b>\$2,209.07</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	
Myers , Jennifer J	213030 - 2870	Memberships	MC MYERS NIRSA	20091113	111632985				-\$121.00	
Myers , Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20100302	111978748				-\$119.40	
<b>Myers , Jennifer J Total</b>							<b>\$988.02</b>		<b>-\$312.35</b>	<b>\$675.67</b>
Nelsen , Scott A	213030 -		FY2010 Allotment	20090701			\$646.95			

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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	
Nelson , Carolyn Irene	213030 - 3000	Supplies	Employee Expense Report	20100212	200430694				-\$114.07	
<b>Nelson , Carolyn Irene Total</b>							<b>\$1,495.52</b>		<b>-\$213.07</b>	<b>\$1,282.45</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			
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		
O'sullivan , Malcolm J	213030 - 2230	Living Expense Out	Employee Expense Report	20091120	200271246				-\$538.50	
O'sullivan , Malcolm J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091120	200271246				-\$297.90	
O'sullivan , Malcolm J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091120	200271246				-\$38.40	
<b>O'sullivan , Malcolm J Total</b>							<b>\$2,826.24</b>	<b>\$0.00</b>	<b>-\$1,559.80</b>	<b>\$1,266.44</b>
Pflingsten , Todd	213030 -		FY2010 Allotment	20090701			\$646.95			
Pflingsten , Todd	213030 -		Carry Forward From FY09 to FY10	20090702			\$582.66			
<b>Pflingsten , 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	
Phillips , Tonya M	213030 - 2280	Travel Advance -	Employee Expense Report	20091009	200179830				\$76.78	
Phillips , Tonya M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091009	200179830				-\$76.80	
Phillips , Tonya M	213030 - 2230	Living Expense Out	1930849, EXP CORR, PHILLIPS	20091009	200190586				-\$689.72	
Phillips , Tonya M	213030 - 2280	Travel Advance -	1930849, EXP CORR, PHILLIPS	20091009	200190586				\$560.65	
Phillips , Tonya M	213030 - 2220	Travel-Expense-Out-	1930849, EXP CORR, PHILLIPS	20091009	200190586				-\$386.29	
<b>Phillips , Tonya M Total</b>							<b>\$1,152.81</b>		<b>-\$1,152.81</b>	<b>\$0.00</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			

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Pilnick , Lauren A	213030 - 2122	Registration Fees -	MC PILNIC ST JOHNS U	20091104	111596507				-\$75.00	
Pilnick , Lauren A	213030 - 2130	Living Expense	MC PILNIC MOTEL 6	20091109	111632754				-\$35.75	
<b>Pilnick , Lauren A Total</b>							<b>\$1,152.81</b>		<b>-\$110.75</b>	<b>\$1,042.06</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	
Pinero , Ramon E	213030 - 2120	Travel Expense - In	Employee Expense Report	20100212	200430722				-\$68.40	
<b>Pinero , Ramon E Total</b>							<b>\$1,990.79</b>		<b>-\$104.10</b>	<b>\$1,886.69</b>
Pockrandt , Leah Kay	213030 -		FY2010 Allotment	20090701			\$646.95			
Pockrandt , Leah Kay	213030 -		Carry Forward From FY09 to FY10	20090702			\$644.44			
Pockrandt , Leah Kay	213030 - 2870	Memberships	Employee Expense Report	20091204	200300677				-\$60.00	
<b>Pockrandt , Leah Kay Total</b>							<b>\$1,291.39</b>		<b>-\$60.00</b>	<b>\$1,231.39</b>
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			
Pot (unallocated) ,	213030 -		Transfer fm Pot to Eckerson (Cover Deficit Bal)	20091211			-\$4.14			
Pot (unallocated) ,	213030 -		FY2010 K. Taylor Balance Moved to POT	20100212			\$1,541.30			
<b>Pot (unallocated) , Total</b>							<b>\$2,169.16</b>			<b>\$2,169.16</b>
Powicki , Michael M	213030 -		FY2010 Allotment	20090701			\$646.95			
Powicki , Michael M	213030 -		Carry Forward From FY09 to FY10	20090702			\$505.86			
Powicki , Michael M	213030 -		Transfer from Regan to Powicki	20100325			\$1,828.89			
<b>Powicki , Michael M Total</b>							<b>\$2,981.70</b>			<b>\$2,981.70</b>
Quintero , Guadalupe A	213030 -		FY2010 Allotment	20090701			\$646.95			
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20091023	200216730				-\$50.00	
Quintero , Guadalupe A	213030 - 2222	Registration Fee -	Employee Expense Report	20091023	200216730				-\$450.00	
<b>Quintero , Guadalupe A Total</b>							<b>\$646.95</b>		<b>-\$500.00</b>	<b>\$146.95</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			
Regan , Cheryl	213030 -		Transfer from Regan to Powicki	20100325			-\$1,828.89			
Regan , Cheryl	213030 -		Transfer from Regan to Marshall	20100325			-\$500.00			

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							<b>Regan , Cheryl Total</b>	<b>\$0.00</b>		<b>\$0.00</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>
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	
Schuh , Wendy R	213030 - 2122	Registration Fees -	MC SCHUH U OF MBOYNT	20091001	111509219				-\$245.00	
Schuh , Wendy R	213030 - 2122	Registration Fees -	MC SCHUH PAYPAL MIN	20100311	111978716				-\$20.00	
Schuh , Wendy R	213030 - 2130	Living Expense	Employee Expense Report	20091106	200250576				-\$73.71	
							<b>Schuh , Wendy R Total</b>	<b>\$1,233.56</b>	<b>-\$393.71</b>	<b>\$839.85</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			

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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				-\$115.00	
Shearman , Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20100129	200396540				-\$178.90	
Shearman , Karey Lynn	213030 - 2122	Registration Fees -	Employee Expense Report	20100129	200396540				-\$20.00	
<b>Shearman , Karey Lynn Total</b>							<b>\$1,857.33</b>		<b>-\$313.90</b>	<b>\$1,543.43</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			
Steil , William	213030 - 2280	Travel Advance -	Travel Advance	20100212	200458580				-\$943.50	
<b>Steil , William Total</b>							<b>\$1,490.79</b>		<b>-\$943.50</b>	<b>\$547.29</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				-\$121.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20100302	111978754				-\$119.40	
<b>Stevens , Ryan L Total</b>							<b>\$1,111.82</b>		<b>-\$240.40</b>	<b>\$871.42</b>
Taylor , Karen R	213030 -		FY2010 Allotment	20090701			\$646.95			
Taylor , Karen R	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,693.55			
Taylor , Karen R	213030 -		FY2010 K. Taylor Balance Moved to POT	20100212			-\$1,541.30			
Taylor , Karen R	213030 - 2122	Registration Fees -	MC TAYLOR MASFAA	20090918	111480661				-\$295.00	
Taylor , Karen R	213030 - 2122	Registration Fees -	Deposit per Chg P Card	20091105	111540929				\$20.19	
Taylor , Karen R	213030 - 2122	Registration Fees -	MC TAYLOR MARRIOTT 3	20091023	111542627				-\$494.64	
Taylor , Karen R	213030 - 2130	Living Expense	Employee Expense Report	20091204	200300974				-\$29.75	
<b>Taylor , Karen R Total</b>							<b>\$799.20</b>		<b>-\$799.20</b>	<b>\$0.00</b>
Taylor , Susan K	213030 -		FY2010 Allotment	20090701			\$646.95			
Taylor , Susan K	213030 -		Carry Forward From FY09 to FY10	20090702			\$1,651.28			
Taylor , Susan K	213030 - 2122	Registration Fees -	MC SBS Mn Planned Giving Council Mtg	20091015	111542625				-\$345.00	
Taylor , Susan K	213030 - 2870	Memberships	MC SBS Membership Mn Planned Giving Council	20091014	111542820				-\$180.00	
Taylor , Susan K	213030 - 3000	Supplies	Employee Expense Report	20100212	200432313				-\$300.00	
<b>Taylor , Susan K Total</b>							<b>\$2,298.23</b>		<b>-\$825.00</b>	<b>\$1,473.23</b>
Thorson , Kip Martin	213030 -		Carry Forward From FY09 to FY10	20090702			\$515.88			

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<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			
<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			
Vacant: Dir Research &	213030 -		Vacant RASP Dir Posn filled by LoPrieno, Ann Marie	20091102			-\$646.95			
<b>Vacant: Dir Research &amp; Sponsored Total</b>							<b>\$0.00</b>			<b>\$0.00</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			
Viento , Wanda L	213030 - 2870	Memberships	MC VIENTO AMERICAN C	20091207	111706683				-\$375.00	

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<b>Viento , Wanda L Total</b>							<b>\$1,152.81</b>		<b>-\$375.00</b>	<b>\$777.81</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	
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER NASPA E-CO	20090904	111421832				-\$63.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER NCDA	20090916	111480920				-\$65.00	
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER AWL PRENTI	20091014	111542522				-\$46.53	
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER CAMBDOCUME	20091210	111706339				-\$185.00	
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER CAMBDOCUME	20100203	111945308				-\$35.00	
<b>Weller-dengel , Pamela Total</b>							<b>\$1,121.94</b>		<b>-\$494.53</b>	<b>\$627.41</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			
Wilkins , Gregory T	213030 - 2222	Registration Fee -	MC WILKIN ACUI/ASSOC	20090917	111480722				-\$99.00	
Wilkins , Gregory T	213030 - 3000	Supplies	MC WILKIN BKST B&N M	20100118	111938455				-\$58.45	
Wilkins , Gregory T	213030 - 2230	Living Expense Out	Employee Expense Report	20091204	200301090				-\$200.96	
<b>Wilkins , Gregory T Total</b>							<b>\$1,152.81</b>		<b>-\$358.41</b>	<b>\$794.40</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	



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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			
Worrell , Marie Ann	213030 - 3000	Supplies	Employee Expense Report	20100129	200396690				-\$42.18	
Worrell , Marie Ann	213030 - 3000	Supplies	Employee Expense Report	20100226	200457195				-\$69.00	
<b>Worrell , Marie Ann Total</b>							<b>\$731.63</b>		<b>-\$111.18</b>	<b>\$620.45</b>
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 - 2222	Registration Fee -	Encumbrance - NATIONAL COLLEGE ACCESS NETWORK	20091006	111452139	179111		-\$348.29		
Yang , Sang	213030 - 2280	Travel Advance -	Travel Advance	20090911	200137794				-\$462.72	
Yang , Sang	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20091009	200179877				-\$76.80	
Yang , Sang	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20091009	200179877				-\$35.00	
Yang , Sang	213030 - 2230	Living Expense Out	1930846, EXP CORR, YANG	20091009	200190836				-\$689.72	
Yang , Sang	213030 - 2220	Travel-Expense-Out-	1930846, EXP CORR, YANG	20091009	200190836				-\$3.00	
Yang , Sang	213030 - 2280	Travel Advance -	1930846, EXP CORR, YANG	20091009	200190836				\$462.72	
<b>Yang , Sang Total</b>							<b>\$1,152.81</b>	<b>-\$348.29</b>	<b>-\$804.52</b>	<b>\$0.00</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 - 3000	Supplies	MC YUNKER BKST B&N M	20090916	111480415				-\$49.60	
Yunkers , Ryan L	213030 - 2122	Registration Fees -	MC YUNKER PAYPAL MC	20091007	111509223				-\$145.00	
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER BEST WESTE	20091019	111542641				-\$130.61	
Yunkers , Ryan L	213030 - 3000	Supplies	MC YUNKER BKST B&N M	20091106	111595794				-\$30.40	
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20091026	111596531				-\$89.81	
Yunkers , Ryan L	213030 - 2230	Living Expense Out	MC YUNKER GRANDSTAY	20091109	111632789				-\$89.81	

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Yunkers , Ryan L	213030 - 3000	Supplies	MC YUNKER BKST B&N M	20090909	111665685				\$19.20		
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20091123	111675801				-\$89.81		
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		
Yunkers , Ryan L	213030 - 2120	Travel Expense - In	Employee Expense Report	20091106	200250782				-\$4.00		
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091106	200250782				-\$255.85		
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091120	200272052				-\$31.00		
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091120	200272052				-\$77.76		
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091204	200301147				-\$12.31		
Yunkers , Ryan L	213030 - 2130	Living Expense	1955985 Yunkers 213030 to 216004	20091106	200305248				\$255.85		
Yunkers , Ryan L	213030 - 2120	Travel Expense - In	1955985 Yunkers 213030 to 216004	20091106	200305248				\$4.00		
Yunkers , Ryan L	213030 - 2120	Travel Expense - In	1938439 yunkers exp cor 213030 to 216004	20090925	200305266				\$6.00		
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	1938439 yunkers exp cor 213030 to 216004	20090925	200305266				\$132.00		
Yunkers , Ryan L	213030 - 3000	Supplies	1938439 yunkers exp cor 213030 to 216004	20090925	200305266				\$41.27		
Yunkers , Ryan L	213030 - 3000	Supplies	Employee Expense Report	20091218	200326076				-\$108.57		
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091218	200326076				-\$114.24		
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20091218	200326076				-\$118.08		
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091218	200326076				-\$46.00		
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20091218	200326076				-\$135.81		
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20100326	200505939				-\$12.47		
<b>Yunkers , Ryan L Total</b>								<b>\$1,457.38</b>	<b>-\$1,314.23</b>	<b>\$143.15</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>\$209,333.01</b>	<b>-\$977.13</b>	<b>-\$50,978.25</b>	<b>\$157,377.63</b>