

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 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 -		FY2011 Allotment	20100701			\$766.42			
Akey , Lynn D	213030 -		Carry Forward from FY10 to FY11	20100702			\$300.00			
Akey , Lynn D Total							\$1,066.42			\$1,066.42
Akey , Torin M	213030 -		FY2011 Allotment	20100701			\$766.42			
Akey , Torin M	213030 -		Carry Forward from FY10 to FY11	20100702			\$597.40			
Akey , Torin M Total							\$1,363.82			\$1,363.82
Alasow , Abdulkadir A	213030 -		FY2011 Allotment	20100701			\$766.42			
Alasow , Abdulkadir A Total							\$766.42			\$766.42
Allan , Paul	213030 -		FY2011 Allotment	20100701			\$766.42			
Allan , Paul	213030 -		Carry Forward from FY10 to FY11	20100702			\$965.63			
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC Athl D - P. Allan Airfare for CoSIDA Convention	20100706	112233673				-\$359.40	
Allan , Paul	213030 - 2222	Registration Fee -	MC Athl D - P. Allan Agent Fee for Airfare for CoSIDA	20100706	112233673				-\$25.00	
Allan , Paul	213030 - 2230	Living Expense Out	Employee Expense Report	20100730	200785234				-\$38.56	
Allan , Paul Total							\$1,732.05		-\$422.96	\$1,309.09
Allen , Melissa M	213030 -		FY2011 Allotment	20100701			\$766.42			
Allen , Melissa M	213030 -		Carry Forward from FY10 to FY11	20100702			\$680.97			
Allen , Melissa M	213030 - 2222	Registration Fee -	MC Children's House - Airfare for M. Allen Regis, Rochester	20100706	112233673				-\$355.00	
Allen , Melissa M Total							\$1,447.39		-\$355.00	\$1,092.39
Altomari , Michael	213030 -		FY2011 Allotment	20100701			\$766.42			
Altomari , Michael Francis Total							\$766.42			\$766.42
Anderson , Marypat O	213030 -		FY2011 Allotment	20100701			\$766.42			
Anderson , Marypat O	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Anderson , Marypat O Total							\$1,413.37			\$1,413.37
Anderson , Scott R	213030 -		FY2011 Allotment	20100701			\$766.42			
Anderson , Scott R	213030 -		Carry Forward from FY10 to FY11	20100702			\$125.17			
Anderson , Scott R Total							\$891.59			\$891.59
Baxter , Mymique Y	213030 -		FY2011 Allotment	20100701			\$766.42			
Baxter , Mymique Y	213030 -		Carry Forward from FY10 to FY11	20100702			\$7.81			
Baxter , Mymique Y Total							\$774.23			\$774.23
Baxter-nuamah , Maria	213030 -		FY2011 Allotment	20100701			\$766.42			
Baxter-nuamah , Maria	213030 -		Carry Forward from FY10 to FY11	20100702			\$193.43			
Baxter-nuamah , Maria Total							\$959.85			\$959.85
Berge , Diane A	213030 -		FY2011 Allotment	20100701			\$766.42			
Berge , Diane A	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,219.83			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Berge , Diane A Total							\$2,986.25			\$2,986.25
Billington-just , Denise	213030 -		FY2011 Allotment	20100701			\$766.42			
Billington-just , Denise Maurine Total							\$766.42			\$766.42
Brock , Marcius R	213030 -		FY2011 Allotment	20100701			\$766.42			
Brock , Marcius R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,579.38			
Brock , Marcius R	213030 - 2122	Registration Fees -	Encumbrance - UPPER MIDWEST ASSOC COLLEGIATE REG	20100917	112522142	181880		-\$150.00		
Brock , Marcius R	213030 - 2122	Registration Fees -	181880 UMACRAO	20100922	200903575	181880			-\$150.00	
Brock , Marcius R	213030 - 2122	Registration Fees -	181880 UMACRAO	20100922	200903576	181880		\$150.00		
Brock , Marcius R Total							\$2,345.80	\$0.00	-\$150.00	\$2,195.80
Bulcock , John A	213030 -		FY2011 Allotment	20100701			\$766.42			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOC PAYPAL AF	20100824	112504181				-\$95.00	
Bulcock , John A Total							\$766.42		-\$95.00	\$671.42
Burnett , Robbie	213030 -		FY2011 Allotment	20100701			\$766.42			
Burnett , Robbie Rochelle Total							\$766.42			\$766.42
Burns , Matthew A	213030 -		FY2011 Allotment	20100701			\$766.42			
Burns , Matthew A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,891.36			
Burns , Matthew A Total							\$2,657.78			\$2,657.78
Carlson , Matthew D	213030 -		FY2011 Allotment	20100701			\$766.42			
Carlson , Matthew D	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,109.02			
Carlson , Matthew D Total							\$2,875.44			\$2,875.44
Chambers , Jeffrey L	213030 -		FY2011 Allotment	20100701			\$766.42			
Chambers , Jeffrey L	213030 -		Carry Forward from FY10 to FY11	20100702			\$504.22			
Chambers , Jeffrey L Total							\$1,270.64			\$1,270.64
Christensen , Nathan	213030 -		FY2011 Allotment	20100701			\$766.42			
Christensen , Nathan Allan Total							\$766.42			\$766.42
Clarke , Jean M	213030 -		FY2011 Allotment	20100701			\$766.42			
Clarke , Jean M	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,464.80			
Clarke , Jean M Total							\$2,231.22			\$2,231.22
Claussen , Beth L	213030 -		FY2011 Allotment	20100701			\$766.42			
Claussen , Beth L	213030 -		Carry Forward from FY10 to FY11	20100702			\$204.62			
Claussen , Beth L Total							\$971.04			\$971.04
Cooper , Michael J	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Cooper , Michael J Total							\$1,500.00			\$1,500.00

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Copper-glenz , Becky A	213030 -		FY2011 Allotment	20100701			\$766.42			
Copper-glenz , Becky A	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Copper-glenz , Becky A Total							\$1,413.37			\$1,413.37
Crayton , Dalton	213030 -		FY2011 Allotment	20100701			\$766.42			
Crayton , Dalton	213030 -		Carry Forward from FY10 to FY11	20100702			\$316.10			
Crayton , Dalton Chevalier Total							\$1,082.52			\$1,082.52
Dobbins , Dewayne	213030 -		FY2011 Allotment	20100701			\$766.42			
Dobbins , Dewayne Total							\$766.42			\$766.42
Donley , Sean	213030 -		FY2011 Allotment	20100701			\$766.42			
Donley , Sean	213030 -		Carry Forward from FY10 to FY11	20100702			\$430.81			
Donley , Sean Total							\$1,197.23			\$1,197.23
Dose , Nicole L	213030 -		FY2011 Allotment	20100701			\$766.42			
Dose , Nicole L	213030 -		Carry Forward from FY10 to FY11	20100702			\$617.33			
Dose , Nicole L Total							\$1,383.75			\$1,383.75
Dowd , Mary C	213030 -		FY2011 Allotment	20100701			\$766.42			
Dowd , Mary C	213030 -		Carry Forward from FY10 to FY11	20100702			\$485.88			
Dowd , Mary C Total							\$1,252.30			\$1,252.30
Downey , Sarah M	213030 -		FY2011 Allotment	20100701			\$766.42			
Downey , Sarah M	213030 -		Carry Forward from FY10 to FY11	20100702			\$20.35			
Downey , Sarah M Total							\$786.77			\$786.77
Drahota , Shane A	213030 -		FY2011 Allotment	20100701			\$766.42			
Drahota , Shane A	213030 -		Carry Forward from FY10 to FY11	20100702			-\$89.02			
Drahota , Shane A Total							\$677.40			\$677.40
Dugan , Suzanne C	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Dugan , Suzanne C Total							\$1,500.00			\$1,500.00
Elliott , Daniel S	213030 -		FY2011 Allotment	20100701			\$766.42			
Elliott , Daniel S	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,166.95			
Elliott , Daniel S	213030 - 2870	Memberships	MC ELLIOT NASPA E-CO	20100906	112547242				-\$142.00	
Elliott , Daniel S Total							\$1,933.37		-\$142.00	\$1,791.37
Evans , Judith A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Evans , Judith A Total							\$1,500.00			\$1,500.00
Faust , Nicole D	213030 -		FY2011 Allotment	20100701			\$766.42			
Faust , Nicole D	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,376.63			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Faust , Nicole D Total							\$2,143.05			\$2,143.05
Fee , Ann R	213030 -		FY2011 Allotment	20100701			\$766.42			
Fee , Ann R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,390.15			
Fee , Ann R Total							\$2,156.57			\$2,156.57
Flatequal , Jessica R	213030 -		FY2011 Allotment	20100701			\$766.42			
Flatequal , Jessica R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,946.36			
Flatequal , Jessica R Total							\$2,712.78			\$2,712.78
Fluegge , Karen J K	213030 -		FY2011 Allotment	20100701			\$766.42			
Fluegge , Karen J K	213030 -		Carry Forward from FY10 to FY11	20100702			\$585.68			
Fluegge , Karen J K Total							\$1,352.10			\$1,352.10
Gjersvig , Thomas Clair	213030 -		FY2011 Allotment	20100701			\$766.42			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,228.95			
Gjersvig , Thomas Clair Total							\$1,995.37			\$1,995.37
Goldy , Robyn L	213030 -		FY2011 Allotment	20100701			\$766.42			
Goldy , Robyn L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,153.46			
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20100730	200788220				-\$847.00	
Goldy , Robyn L Total							\$1,919.88		-\$847.00	\$1,072.88
Granberg-rademacker ,	213030 -		FY2011 Allotment	20100701			\$766.42			
Granberg-rademacker ,	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,977.31			
Granberg-rademacker ,	213030 - 2162	Service Center	607 Minneapolis MN	20100924	112558785				-\$84.00	
Granberg-rademacker , Sara L Total							\$2,743.73		-\$84.00	\$2,659.73
Grubb , George E	213030 -		FY2011 Allotment	20100701			\$766.42			
Grubb , George E	213030 -		Carry Forward from FY10 to FY11	20100702			\$9.60			
Grubb , George E Total							\$776.02			\$776.02
Gullickson , James E	213030 -		FY2011 Allotment	20100701			\$766.42			
Gullickson , James E	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Gullickson , James E Total							\$1,413.37			\$1,413.37
Guthrie , Jessica L M	213030 -		FY2011 Allotment	20100701			\$766.42			
Guthrie , Jessica L M	213030 -		Carry Forward from FY10 to FY11	20100702			\$65.95			
Guthrie , Jessica L M Total							\$832.37			\$832.37
Guyer-wood , Jennifer R	213030 -		FY2011 Allotment	20100701			\$766.42			
Guyer-wood , Jennifer R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,011.75			
Guyer-wood , Jennifer R Total							\$1,778.17			\$1,778.17
Haefner , Dale F	213030 -		FY2011 Allotment	20100701			\$766.42			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Haefner , Dale F Total							\$766.42			\$766.42
Hagebak , Scott P	213030 -		FY2011 Allotment	20100701			\$766.42			
Hagebak , Scott P	213030 -		Carry Forward from FY10 to FY11	20100702			\$654.56			
Hagebak , Scott P Total							\$1,420.98			\$1,420.98
Hagen-swanson , Cherish	213030 -		FY2011 Allotment	20100701			\$766.42			
Hagen-swanson , Cherish	213030 -		Carry Forward from FY10 to FY11	20100702			\$388.00			
Hagen-swanson , Cherish R Total							\$1,154.42			\$1,154.42
Hagerty , Meagan L	213030 -		FY2011 Allotment	20100701			\$766.42			
Hagerty , Meagan L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,064.62			
Hagerty , Meagan L	213030 - 2870	Memberships	001550 Mem/Meagan Hagerty	20100804	200792576				-\$25.00	
Hagerty , Meagan L Total							\$1,831.04		-\$25.00	\$1,806.04
Halbur , Jeffrey M	213030 -		FY2011 Allotment	20100701			\$766.42			
Halbur , Jeffrey M	213030 -		Carry Forward from FY10 to FY11	20100702			\$208.62			
Halbur , Jeffrey M Total							\$975.04			\$975.04
Hammerschmidt , Anna	213030 -		FY2011 Allotment	20100701			\$766.42			
Hammerschmidt , Anna	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,231.89			
Hammerschmidt , Anna E Total							\$1,998.31			\$1,998.31
Hansen , Katherine Jean	213030 -		FY2011 Allotment	20100701			\$766.42			
Hansen , Katherine Jean	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,918.86			
Hansen , Katherine Jean	213030 - 3000	Supplies	Employee Expense Report	20100910	200879072				-\$91.05	
Hansen , Katherine Jean Total							\$2,685.28		-\$91.05	\$2,594.23
Hesser , Margaret	213030 -		FY2011 Allotment	20100701			\$766.42			
Hesser , Margaret	213030 -		Carry Forward from FY10 to FY11	20100702			\$812.68			
Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20100713	112261224	181420		-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20100713	112261225	181420		\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20100720	112293467	181420		-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20100721	112294388	181420		\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	MC HESSER MAEOPP	20100802	112410274				-\$60.00	
Hesser , Margaret	213030 - 3000	Supplies	MC HESSER BARNES&NOB	20100907	112546294				-\$43.96	
Hesser , Margaret Total							\$1,579.10	\$0.00	-\$103.96	\$1,475.14
Hodapp , Michael C	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Hodapp , Michael C Total							\$1,500.00			\$1,500.00
Hopper , Carly L	213030 -		FY2011 Allotment	20100701			\$766.42			
Hopper , Carly L Total							\$766.42			\$766.42

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 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 -		FY2011 Allotment	20100701			\$766.42			
Hughes , Catherine W	213030 -		Carry Forward from FY10 to FY11	20100702			\$476.66			
Hughes , Catherine W Total							\$1,243.08			\$1,243.08
Hurd , Randall C	213030 -		FY2011 Allotment	20100701			\$766.42			
Hurd , Randall C	213030 -		Carry Forward from FY10 to FY11	20100702			\$800.45			
Hurd , Randall C Total							\$1,566.87			\$1,566.87
Husak , Gregory J	213030 -		FY2011 Allotment	20100701			\$766.42			
Husak , Gregory J	213030 -		Carry Forward from FY10 to FY11	20100702			\$286.72			
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK BKST B&N MI	20100817	112503287				-\$42.95	
Husak , Gregory J Total							\$1,053.14		-\$42.95	\$1,010.19
Inkrott , Thomas A	213030 -		FY2011 Allotment	20100701			\$766.42			
Inkrott , Thomas A	213030 -		Carry Forward from FY10 to FY11	20100702			\$274.55			
Inkrott , Thomas A Total							\$1,040.97			\$1,040.97
Inskeep , Kathryn L	213030 -		FY2011 Allotment	20100701			\$766.42			
Inskeep , Kathryn L	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Inskeep , Kathryn L Total							\$1,413.37			\$1,413.37
Isaacson , Kristin Ann	213030 -		FY2011 Allotment	20100701			\$766.42			
Isaacson , Kristin Ann Total							\$766.42			\$766.42
Iverson , Melissa P	213030 -		FY2011 Allotment	20100701			\$766.42			
Iverson , Melissa P Total							\$766.42			\$766.42
Jacoby , Linda Lee	213030 -		FY2011 Allotment	20100701			\$766.42			
Jacoby , Linda Lee	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Jacoby , Linda Lee Total							\$1,413.37			\$1,413.37
Janney , Cynthia L	213030 -		FY2011 Allotment	20100701			\$766.42			
Janney , Cynthia L	213030 -		Carry Forward from FY10 to FY11	20100702			-\$403.00			
Janney , Cynthia L Total							\$363.42			\$363.42
Jones , Brian Patrick	213030 -		FY2011 Allotment	20100701			\$766.42			
Jones , Brian Patrick	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,013.40			
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC Jones - Airfare for ACT Conf Registration	20100706	112233673				-\$179.40	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC Jones - ACT Conf Registration 7.21.10-7.23.10	20100706	112233673				-\$50.00	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES MSP AIRPORT	20100726	112347956				-\$80.00	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	MC JONES MARRIOTT 33	20100726	112347980				-\$877.64	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200816560				-\$156.00	
Jones , Brian Patrick	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100813	200816560				-\$62.78	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100813	200816560				-\$60.00	

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Jones , Brian Patrick Total							\$2,779.82		-\$1,465.82	\$1,314.00
Kalakian , Karey Lynn	213030 -		FY2011 Allotment	20100701			\$766.42			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,446.28			
Kalakian , Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20100924	200910972				-\$293.53	
Kalakian , Karey Lynn Total							\$2,212.70		-\$293.53	\$1,919.17
Kamal-ahmed , Ishrat	213030 -		FY2011 Allotment	20100701			\$766.42			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,191.02			
Kamal-ahmed , Ishrat Total							\$1,957.44			\$1,957.44
Kanzenbach , Todd L	213030 -		FY2011 Allotment	20100701			\$766.42			
Kanzenbach , Todd L	213030 -		Carry Forward from FY10 to FY11	20100702			\$447.02			
Kanzenbach , Todd L Total							\$1,213.44			\$1,213.44
Kimber , Paulette Bendu	213030 -		FY2011 Allotment	20100701			\$766.42			
Kimber , Paulette Bendu Total							\$766.42			\$766.42
Kohrs , Jodi Arnoldi	213030 -		FY2011 Allotment	20100701			\$766.42			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY10 to FY11	20100702			\$948.45			
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200819724				-\$891.45	
Kohrs , Jodi Arnoldi Total							\$1,714.87		-\$891.45	\$823.42
Koupal , Leonard L	213030 -		FY2011 Allotment	20100701			\$766.42			
Koupal , Leonard L Total							\$766.42			\$766.42
Kramlinger , Patti E	213030 -		FY2011 Allotment	20100701			\$766.42			
Kramlinger , Patti E	213030 -		Carry Forward from FY10 to FY11	20100702			-\$28.78			
Kramlinger , Patti E Total							\$737.64			\$737.64
Lagerquist , Michael	213030 -		FY2011 Allotment	20100701			\$766.42			
Lagerquist , Michael	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,397.11			
Lagerquist , Michael Scott Total							\$2,163.53			\$2,163.53
Larsen , Jayne M	213030 -		FY2011 Allotment	20100701			\$766.42			
Larsen , Jayne M	213030 -		Carry Forward from FY10 to FY11	20100702			\$635.63			
Larsen , Jayne M Total							\$1,402.05			\$1,402.05
Latus-jacobson , Deenna	213030 -		FY2011 Allotment	20100701			\$766.42			
Latus-jacobson , Deenna	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,183.19			
Latus-jacobson , Deenna	213030 - 2220	Travel-Expense-Out-	MC Latus - Airfare for NACE Mgmt Leadership Institute	20100706	112233673				-\$237.90	
Latus-jacobson , Deenna	213030 - 2222	Registration Fee -	MC Latus - Registration for NACE Mgmt Leadership Institute	20100706	112233673				-\$649.00	
Latus-jacobson , Deenna M Total							\$2,949.61		-\$886.90	\$2,062.71
Leonard , Tobias M	213030 -		Carry Forward from FY10 to FY11	20100702			\$730.76			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Leonard , Tobias M	213030 -		FY2011 T. Leonard Balance Moved to Pot	20100817			-\$317.31			
Leonard , Tobias M	213030 - 3000	Supplies	601846 Barnes & Noble B071410	20100713	200773949				-\$413.45	
Leonard , Tobias M Total							\$413.45		-\$413.45	\$0.00
Lindsay , Caryn E	213030 -		FY2011 Allotment	20100701			\$766.42			
Lindsay , Caryn E Total							\$766.42			\$766.42
Lindstrom , Elizabeth	213030 -		FY2011 Allotment	20100701			\$766.42			
Lindstrom , Elizabeth Micaela Total							\$766.42			\$766.42
Lipetzky , Patricia W	213030 -		FY2011 Allotment	20100701			\$766.42			
Lipetzky , Patricia W	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Lipetzky , Patricia W Total							\$1,413.37			\$1,413.37
Loerts , Sandra	213030 -		FY2011 Allotment	20100701			\$766.42			
Loerts , Sandra	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,722.75			
Loerts , Sandra Total							\$2,489.17			\$2,489.17
Loprieno , Ann Marie	213030 -		FY2011 Allotment	20100701			\$766.42			
Loprieno , Ann Marie	213030 -		Carry Forward from FY10 to FY11	20100702			\$247.35			
Loprieno , Ann Marie	213030 - 3000	Supplies	CCS P124368 J1100210	20100902	112493491				-\$10.00	
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE AMAZONCOM	20100819	112503386				-\$46.24	
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE AMAZONCOM	20100824	112503387				-\$59.97	
Loprieno , Ann Marie	213030 - 2220	Travel-Expense-Out-	MC LOPRIE UNITED	20100816	112547151				-\$139.40	
Loprieno , Ann Marie	213030 - 2222	Registration Fee -	MC LOPRIE SOC RESEAR	20100803	112547167				-\$305.00	
Loprieno , Ann Marie Total							\$1,013.77		-\$560.61	\$453.16
Maahs , Gina A	213030 -		FY2011 Allotment	20100701			\$766.42			
Maahs , Gina A	213030 -		Carry Forward from FY10 to FY11	20100702			\$869.99			
Maahs , Gina A Total							\$1,636.41			\$1,636.41
Maignes , Cita G	213030 -		FY2011 Allotment	20100701			\$766.42			
Maignes , Cita G	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,407.60			
Maignes , Cita G	213030 - 2222	Registration Fee -	Employee Expense Report	20100730	200785512				-\$400.00	
Maignes , Cita G Total							\$2,174.02		-\$400.00	\$1,774.02
Marshall , Timothy L	213030 -		FY2011 Allotment	20100701			\$766.42			
Marshall , Timothy L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,627.85			
Marshall , Timothy L Total							\$2,394.27			\$2,394.27
Meidl , Linda S	213030 -		FY2011 Allotment	20100701			\$766.42			
Meidl , Linda S	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,859.22			
Meidl , Linda S Total							\$2,625.64			\$2,625.64

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Meier , Kelly S	213030 -		FY2011 Allotment	20100701			\$766.42			
Meier , Kelly S	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,179.78			
Meier , Kelly S	213030 - 3000	Supplies	Employee Expense Report	20100924	200911067					-\$36.14
Meier , Kelly S Total							\$1,946.20		-\$36.14	\$1,910.06
Meyer , Lisa L	213030 -		FY2011 Allotment	20100701			\$766.42			
Meyer , Lisa L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,018.19			
Meyer , Lisa L Total							\$1,784.61			\$1,784.61
Mickle , Christopher T	213030 -		FY2011 Allotment	20100701			\$766.42			
Mickle , Christopher T	213030 -		Carry Forward from FY10 to FY11	20100702			\$892.76			
Mickle , Christopher T Total							\$1,659.18			\$1,659.18
Miller , Connie R	213030 -		FY2011 Allotment	20100701			\$766.42			
Miller , Connie R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,360.35			
Miller , Connie R Total							\$2,126.77			\$2,126.77
Mohammed , Nadeem	213030 -		FY2011 Allotment	20100701			\$766.42			
Mohammed , Nadeem	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
Mohammed , Nadeem Noor Total							\$2,428.81			\$2,428.81
Mongtin , Somchit S	213030 -		FY2011 Allotment	20100701			\$766.42			
Mongtin , Somchit S Total							\$766.42			\$766.42
Moore , Dawn Marie	213030 -		FY2011 Allotment	20100701			\$766.42			
Moore , Dawn Marie Total							\$766.42			\$766.42
Morris , Henry	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,319.31			
Morris , Henry Total							\$1,319.31			\$1,319.31
Moultrie , Calvin Maxille	213030 -		FY2011 Allotment	20100701			\$766.42			
Moultrie , Calvin Maxille	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,214.57			
Moultrie , Calvin Maxille Total							\$1,980.99			\$1,980.99
Mukamuri , Amy K	213030 -		FY2011 Allotment	20100701			\$766.42			
Mukamuri , Amy K	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,339.07			
Mukamuri , Amy K Total							\$2,105.49			\$2,105.49
Murray , Shirley	213030 -		FY2011 Allotment	20100701			\$766.42			
Murray , Shirley	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,670.32			
Murray , Shirley Total							\$3,436.74			\$3,436.74
Myers , Jennifer J	213030 -		FY2011 Allotment	20100701			\$766.42			
Myers , Jennifer J	213030 -		Carry Forward from FY10 to FY11	20100702			\$377.83			
Myers , Jennifer J	213030 - 3000	Supplies	MC MYERS BKST B&N MI	20100830	112546566					-\$54.00

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Myers , Jennifer J Total							\$1,144.25		-\$54.00	\$1,090.25
Nelsen , Scott A	213030 -		FY2011 Allotment	20100701			\$766.42			
Nelsen , Scott A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,072.94			
Nelsen , Scott A	213030 - 2220	Travel-Expense-Out-	MC Athl D - S. Nelsen Airfare for CoSIDA Convention	20100706	112233673				-\$359.40	
Nelsen , Scott A	213030 - 2222	Registration Fee -	MC Athl D - S. Nelsen Agent Fee for Airfare for CoSIDA	20100706	112233673				-\$25.00	
Nelsen , Scott A	213030 - 2230	Living Expense Out	Employee Expense Report	20100730	200786096				-\$284.70	
Nelsen , Scott A Total							\$1,839.36		-\$669.10	\$1,170.26
Nelson , Carolyn Irene	213030 -		FY2011 Allotment	20100701			\$766.42			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,282.45			
Nelson , Carolyn Irene Total							\$2,048.87			\$2,048.87
Nordeen , Judith A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Nordeen , Judith A Total							\$1,500.00			\$1,500.00
O'sullivan , Malcolm J	213030 -		FY2011 Allotment	20100701			\$766.42			
O'sullivan , Malcolm J	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,566.44			
O'sullivan , Malcolm J Total							\$2,332.86			\$2,332.86
Petit , Rachel K	213030 -		FY2011 Allotment	20100701			\$766.42			
Petit , Rachel K Total							\$766.42			\$766.42
Pfingsten , Todd	213030 -		FY2011 Allotment	20100701			\$766.42			
Pfingsten , Todd	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,229.61			
Pfingsten , Todd	213030 - 2120	Travel Expense - In	Employee Expense Report	20100813	200818106				-\$24.00	
Pfingsten , Todd	213030 - 2130	Living Expense	Employee Expense Report	20100813	200818106				-\$151.04	
Pfingsten , Todd	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100813	200818106				-\$137.60	
Pfingsten , Todd Total							\$1,996.03		-\$312.64	\$1,683.39
Piepho , Shirley Skorr	213030 -		FY2011 Allotment	20100701			\$766.42			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY10 to FY11	20100702			\$3,714.02			
Piepho , Shirley Skorr Total							\$4,480.44			\$4,480.44
Pinero , Ramon E	213030 -		FY2011 Allotment	20100701			\$766.42			
Pinero , Ramon E	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,886.69			
Pinero , Ramon E Total							\$2,653.11			\$2,653.11
Pockrandt , Leah Kay	213030 -		FY2011 Allotment	20100701			\$766.42			
Pockrandt , Leah Kay	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,181.39			
Pockrandt , Leah Kay Total							\$1,947.81			\$1,947.81
Pot (unallocated) ,	213030 -		Carry Forward from FY10 to FY11	20100702			\$17,270.06			
Pot (unallocated) ,	213030 -		FY2011 T. Leonard Balance Moved to Pot	20100817			\$317.31			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Pot (unallocated),	213030 - 2120	Travel Expense - In	FY2010 Allocation from MnSCU OOC	20100701	200822277		\$93,544.00			
Pot (unallocated),	213030 - 2120	Travel Expense - In	FY2011 Allotment Distribution (Pot + Allocation)	20100701	200822277		-\$111,130.90			
Pot (unallocated), Total							\$0.47			\$0.47
Powicki, Michael M	213030 -		FY2011 Allotment	20100701			\$766.42			
Powicki, Michael M	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,132.26			
Powicki, Michael M	213030 - 3000	Supplies	CCS P30277 - InDesign CS4 Software License	20100707	112308659				-\$229.04	
Powicki, Michael M	213030 - 2220	Travel-Expense-Out-	MC POWI-D YELLOW CAB	20100715	112314946				-\$39.10	
Powicki, Michael M Total							\$1,898.68		-\$268.14	\$1,630.54
Quintero, Guadalupe A	213030 -		FY2011 Allotment	20100701			\$766.42			
Quintero, Guadalupe A	213030 -		Carry Forward from FY10 to FY11	20100702			\$146.95			
Quintero, Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20100827	200853383				-\$105.00	
Quintero, Guadalupe A Total							\$913.37		-\$105.00	\$808.37
Rabaey, Julie A	213030 -		FY2011 Allotment	20100701			\$766.42			
Rabaey, Julie A	213030 -		Carry Forward from FY10 to FY11	20100702			\$847.59			
Rabaey, Julie A Total							\$1,614.01			\$1,614.01
Reinen, David	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Reinen, David Total							\$1,500.00			\$1,500.00
Riness, Laura Sue	213030 -		FY2011 Allotment	20100701			\$766.42			
Riness, Laura Sue	213030 -		Carry Forward from FY10 to FY11	20100702			\$426.10			
Riness, Laura Sue Total							\$1,192.52			\$1,192.52
Romsa, Susan J	213030 -		FY2011 Allotment	20100701			\$766.42			
Romsa, Susan J	213030 -		Carry Forward from FY10 to FY11	20100702			\$824.10			
Romsa, Susan J Total							\$1,590.52			\$1,590.52
Roth, Annette H	213030 -		FY2011 Allotment	20100701			\$766.42			
Roth, Annette H	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,908.22			
Roth, Annette H Total							\$2,674.64			\$2,674.64
Santana, Yessica	213030 -		FY2011 Allotment	20100701			\$766.42			
Santana, Yessica Total							\$766.42			\$766.42
Schemmel, Laurel	213030 -		FY2011 Allotment	20100701			\$766.42			
Schemmel, Laurel	213030 -		Carry Forward from FY10 to FY11	20100702			\$277.81			
Schemmel, Laurel Nadine Total							\$1,044.23			\$1,044.23
Schuh, Wendy R	213030 -		FY2011 Allotment	20100701			\$766.42			
Schuh, Wendy R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,559.04			
Schuh, Wendy R	213030 - 2870	Memberships	MC SCHUH NCHEC INC	20100816	112504196				-\$55.00	

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Schuh , Wendy R Total							\$2,325.46		-\$55.00	\$2,270.46
Schulz , Debra Jean	213030 -		FY2011 Allotment	20100701			\$766.42			
Schulz , Debra Jean	213030 -		Carry Forward from FY10 to FY11	20100702			\$541.06			
Schulz , Debra Jean Total							\$1,307.48			\$1,307.48
Slotemaker , Marie E	213030 -		FY2011 Allotment	20100701			\$766.42			
Slotemaker , Marie E	213030 -		Carry Forward from FY10 to FY11	20100702			\$928.73			
Slotemaker , Marie E	213030 - 2870	Memberships	MC SLOTEM PAYPAL AS	20100824	112504197				-\$30.00	
Slotemaker , Marie E Total							\$1,695.15		-\$30.00	\$1,665.15
Snow , Julie Ann	213030 -		FY2011 Allotment	20100701			\$766.42			
Snow , Julie Ann	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,949.45			
Snow , Julie Ann	213030 - 2222	Registration Fee -	MC Snow - Registration for AHEAD Conference	20100706	112233673				-\$665.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	MC Snow - Airfare for AHEAD Conference 7.13.10-7.17.10	20100706	112233673				-\$199.40	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	MC SNOW DELTA 00	20100713	112314957				-\$55.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	MC SNOW DELTA 00	20100719	112347966				-\$55.00	
Snow , Julie Ann	213030 - 2230	Living Expense Out	MC SNOW SHERATON DEN	20100719	112347983				-\$542.68	
Snow , Julie Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200818135				-\$200.21	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100813	200818135				-\$34.00	
Snow , Julie Ann Total							\$2,715.87		-\$1,751.29	\$964.58
Stevens , Ryan L	213030 -		FY2011 Allotment	20100701			\$766.42			
Stevens , Ryan L	213030 -		Carry Forward from FY10 to FY11	20100702			\$66.23			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVEN NIRSA	20100810	112410282				-\$121.00	
Stevens , Ryan L Total							\$832.65		-\$121.00	\$711.65
Taylor , Susan K	213030 -		FY2011 Allotment	20100701			\$766.42			
Taylor , Susan K	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,343.23			
Taylor , Susan K	213030 - 2220	Travel-Expense-Out-	MC SBS DE DELTA	20100910	112547146				-\$259.40	
Taylor , Susan K	213030 - 2222	Registration Fee -	MC SBS DE ASSOCIATIO	20100908	112547161				-\$130.00	
Taylor , Susan K	213030 - 2870	Memberships	MC SBS DE NCPG	20100908	112547253				-\$180.00	
Taylor , Susan K Total							\$2,109.65		-\$569.40	\$1,540.25
Tran , Christopher Toan	213030 -		FY2011 Allotment	20100701			\$766.42			
Tran , Christopher Toan	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
Tran , Christopher Toan Total							\$2,428.81			\$2,428.81
Underwood , Kristin N	213030 -		FY2011 Allotment	20100701			\$766.42			
Underwood , Kristin N	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Underwood , Kristin N Total							\$1,413.37			\$1,413.37
Vacant: Acad Advisor -	213030 -		FY2011 Allotment	20100701			\$766.42			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Vacant: Acad Advisor - Cap - A&h, Sbs , Total							\$766.42			\$766.42
Vacant: Acad Coordinator	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Acad Coordinator - Sss , Total							\$766.42			\$766.42
Vacant: Academic Advisor	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Academic Advisor - S.e.t. , Total							\$766.42			\$766.42
Vacant: Asst Dir Cas -	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Asst Dir Cas - Math & Science , Total							\$766.42			\$766.42
Vacant: Asst. Fin Aid	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Asst. Fin Aid Director (#1) , Total							\$766.42			\$766.42
Vacant: Asst. Fin Aid	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Asst. Fin Aid Director (#2) , Total							\$766.42			\$766.42
Vacant: Ast Athl Dir	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Ast Athl Dir Develop & Strategic Total							\$766.42			\$766.42
Vacant: Children's House	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Children's House Director , Total							\$766.42			\$766.42
Vacant: Csu Technical	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Csu Technical Coordinator , Total							\$766.42			\$766.42
Vacant: Educ Advisor - Ed	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Educ Advisor - Ed Talent Search Total							\$766.42			\$766.42
Vacant: Educ Advisor - Ed	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Educ Advisor - Ed Talent Search Total							\$766.42			\$766.42
Vacant: Education Abroad	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Education Abroad Advisor , Total							\$766.42			\$766.42
Vacant: Int'l Recruitment	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Int'l Recruitment & Retention , Total							\$766.42			\$766.42
Vacant: St Svcs Conduct	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: St Svcs Conduct Officer , Total							\$766.42			\$766.42
Van Boxel , Jamie L	213030 -		FY2011 Allotment	20100701			\$766.42			
Van Boxel , Jamie L Total							\$766.42			\$766.42
Viento , Wanda L	213030 -		FY2011 Allotment	20100701			\$766.42			
Viento , Wanda L	213030 -		Carry Forward from FY10 to FY11	20100702			\$131.59			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Viento , Wanda L Total							\$898.01			\$898.01
Wagner , Kelsie L	213030 -		FY2011 Allotment	20100701			\$766.42			
Wagner , Kelsie L Total							\$766.42			\$766.42
Wayne , Nicholas	213030 -		FY2011 Allotment	20100701			\$766.42			
Wayne , Nicholas	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
Wayne , Nicholas Gregory Total							\$2,428.81			\$2,428.81
Weller-dengel , Pamela	213030 -		FY2011 Allotment	20100701			\$766.42			
Weller-dengel , Pamela	213030 -		Carry Forward from FY10 to FY11	20100702			\$542.41			
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER AMERICAN C	20100715	112315074				-\$100.00	
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER PAYPAL CA	20100910	112546843				-\$69.00	
Weller-dengel , Pamela Total							\$1,308.83		-\$169.00	\$1,139.83
Westman , Jason Harley	213030 -		FY2011 Allotment	20100701			\$766.42			
Westman , Jason Harley	213030 -		Carry Forward from FY10 to FY11	20100702			\$897.60			
Westman , Jason Harley Total							\$1,664.02			\$1,664.02
Wheeler , Richard P	213030 -		FY2011 Allotment	20100701			\$766.42			
Wheeler , Richard P	213030 -		Carry Forward from FY10 to FY11	20100702			\$300.00			
Wheeler , Richard P Total							\$1,066.42			\$1,066.42
White , Kenneth B	213030 -		FY2011 Allotment	20100701			\$766.42			
White , Kenneth B	213030 -		Carry Forward from FY10 to FY11	20100702			\$558.47			
White , Kenneth B Total							\$1,324.89			\$1,324.89
Wildt , Lucette T	213030 -		FY2011 Allotment	20100701			\$766.42			
Wildt , Lucette T	213030 -		Carry Forward from FY10 to FY11	20100702			\$364.80			
Wildt , Lucette T Total							\$1,131.22			\$1,131.22
Wilkins , Gregory T	213030 -		FY2011 Allotment	20100701			\$766.42			
Wilkins , Gregory T	213030 -		Carry Forward from FY10 to FY11	20100702			\$794.40			
Wilkins , Gregory T Total							\$1,560.82			\$1,560.82
Wolff , Walter E	213030 -		FY2011 Allotment	20100701			\$766.42			
Wolff , Walter E	213030 -		Carry Forward from FY10 to FY11	20100702			\$422.41			
Wolff , Walter E Total							\$1,188.83			\$1,188.83
Woodward , Laurie A	213030 -		FY2011 Allotment	20100701			\$766.42			
Woodward , Laurie A	213030 -		Carry Forward from FY10 to FY11	20100702			\$0.47			
Woodward , Laurie A Total							\$766.89			\$766.89
Worrell , Marie Ann	213030 -		FY2011 Allotment	20100701			\$766.42			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report Detail by Employee

Printed on: October 4, 2010

Data As Of: October 1, 2010

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Worrell, Marie Ann Total							\$766.42			\$766.42
Wright, Karen J	213030 -		FY2011 Allotment	20100701			\$766.42			
Wright, Karen J	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Wright, Karen J Total							\$1,413.37			\$1,413.37
Yang, Sang Total							\$766.42			\$766.42
Yang, Sang	213030 -		FY2011 Allotment	20100701			\$766.42			
Yunkers, Ryan L Total							\$833.05		-\$104.85	\$728.20
Yunkers, Ryan L	213030 -		FY2011 Allotment	20100701			\$766.42			
Yunkers, Ryan L	213030 -		Carry Forward from FY10 to FY11	20100702			\$66.63			
Yunkers, Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20100910	200879539				-\$37.88	
Yunkers, Ryan L	213030 - 3000	Supplies	2079500 Yunkers exp cor	20100910	200894197				-\$66.97	
Zins, Brian M Total							\$1,919.23			\$1,919.23
Zins, Brian M	213030 -		FY2011 Allotment	20100701			\$766.42			
Zins, Brian M	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,152.81			
Grand Total							\$223,416.24	\$0.00	-\$11,516.24	\$211,900.00