

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

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			
<b>Akey , Lynn D Total</b>							<b>\$1,066.42</b>			<b>\$1,066.42</b>
Akey , Torin M	213030 -		FY2011 Allotment	20100701			\$766.42			
Akey , Torin M	213030 -		Carry Forward from FY10 to FY11	20100702			\$597.40			
<b>Akey , Torin M Total</b>							<b>\$1,363.82</b>			<b>\$1,363.82</b>
Alasow , Abdulkadir A	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Alasow , Abdulkadir A Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
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	
<b>Allan , Paul Total</b>							<b>\$1,732.05</b>		<b>-\$422.96</b>	<b>\$1,309.09</b>
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	213030 - 2122	Registration Fees -	Employee Expense Report	20101105	201011685				-\$35.00	
<b>Allen , Melissa M Total</b>							<b>\$1,447.39</b>		<b>-\$390.00</b>	<b>\$1,057.39</b>
Altomari , Michael	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Altomari , Michael Francis Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Anderson , Marypat O	213030 -		FY2011 Allotment	20100701			\$766.42			
Anderson , Marypat O	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
<b>Anderson , Marypat O Total</b>							<b>\$1,413.37</b>			<b>\$1,413.37</b>
Anderson , Scott R	213030 -		FY2011 Allotment	20100701			\$766.42			
Anderson , Scott R	213030 -		Carry Forward from FY10 to FY11	20100702			\$125.17			
<b>Anderson , Scott R Total</b>							<b>\$891.59</b>			<b>\$891.59</b>
Baxter , Mymique Y	213030 -		FY2011 Allotment	20100701			\$766.42			
Baxter , Mymique Y	213030 -		Carry Forward from FY10 to FY11	20100702			\$7.81			
<b>Baxter , Mymique Y Total</b>							<b>\$774.23</b>			<b>\$774.23</b>
Baxter-nuamah , Maria	213030 -		FY2011 Allotment	20100701			\$766.42			
Baxter-nuamah , Maria	213030 -		Carry Forward from FY10 to FY11	20100702			\$193.43			
<b>Baxter-nuamah , Maria Total</b>							<b>\$959.85</b>			<b>\$959.85</b>
Berge , Diane A	213030 -		FY2011 Allotment	20100701			\$766.42			

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Berge, Diane A	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,219.83			
<b>Berge, Diane A Total</b>							<b>\$2,986.25</b>			<b>\$2,986.25</b>
Billington-just, Denise	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Billington-just, Denise Maurine Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201074197				-\$58.82	
Brock, Marcius R	213030 - 2130	Living Expense	Employee Expense Report	20101203	201074197				-\$14.71	
<b>Brock, Marcius R Total</b>							<b>\$2,345.80</b>	<b>\$0.00</b>	<b>-\$223.53</b>	<b>\$2,122.27</b>
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	213030 - 2220	Travel-Expense-Out-	MC BULCOC SOUTHWES	20100920	112587847				-\$259.40	
Bulcock, John A	213030 - 2222	Registration Fee -	MC BULCOC PAYPAL AF	20101028	112712905				-\$299.00	
<b>Bulcock, John A Total</b>							<b>\$766.42</b>		<b>-\$653.40</b>	<b>\$113.02</b>
Burnett, Robbie	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Burnett, Robbie Rochelle Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Burns, Matthew A	213030 -		FY2011 Allotment	20100701			\$766.42			
Burns, Matthew A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,891.36			
<b>Burns, Matthew A Total</b>							<b>\$2,657.78</b>			<b>\$2,657.78</b>
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	213030 - 2870	Memberships	MC CARLSO NCDA	20100915	112588037				-\$65.00	
<b>Carlson, Matthew D Total</b>							<b>\$2,875.44</b>		<b>-\$65.00</b>	<b>\$2,810.44</b>
Chambers, Jeffrey L	213030 -		FY2011 Allotment	20100701			\$766.42			
Chambers, Jeffrey L	213030 -		Carry Forward from FY10 to FY11	20100702			\$504.22			
<b>Chambers, Jeffrey L Total</b>							<b>\$1,270.64</b>			<b>\$1,270.64</b>
Christensen, Nathan	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Christensen, Nathan Allan Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Clarke, Jean M	213030 -		FY2011 Allotment	20100701			\$766.42			
Clarke, Jean M	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,464.80			
<b>Clarke, Jean M Total</b>							<b>\$2,231.22</b>			<b>\$2,231.22</b>

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 - 3000	Supplies	MC CLAUSS OXFORD UNI	20101103	112711927				-\$33.46	
Claussen , Beth L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200988005				-\$68.80	
<b>Claussen , Beth L Total</b>							<b>\$971.04</b>		<b>-\$102.26</b>	<b>\$868.78</b>
Cooper , Michael J	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
<b>Cooper , Michael J Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
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	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101203	201074257				-\$71.38	
Copper-glenz , Becky A	213030 - 2222	Registration Fee -	Employee Expense Report	20101203	201074257				-\$150.00	
<b>Copper-glenz , Becky A Total</b>							<b>\$1,413.37</b>		<b>-\$221.38</b>	<b>\$1,191.99</b>
Crayton , Dalton	213030 -		FY2011 Allotment	20100701			\$766.42			
Crayton , Dalton	213030 -		Carry Forward from FY10 to FY11	20100702			\$316.10			
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	MC CRAYTO UNITED	20100915	112587848				-\$320.80	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	MC CRAYTO AGNT FEE	20100915	112587849				-\$25.00	
Crayton , Dalton	213030 - 2230	Living Expense Out	MC CRAYTO RADISSON H	20101020	112678521				-\$352.86	
Crayton , Dalton	213030 - 2280	Travel Advance -	Travel Advance	20101008	200949931				-\$206.00	
Crayton , Dalton	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101105	201010642				-\$68.80	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				-\$70.00	
Crayton , Dalton	213030 - 2230	Living Expense Out	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				-\$108.00	
Crayton , Dalton	213030 - 2280	Travel Advance -	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				\$206.00	
Crayton , Dalton	213030 - 2230	Living Expense Out	2104272 Crayton, Dalton exp cor 201066514	20101203	201068208				-\$55.00	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	2104272 Crayton, Dalton exp cor 201066514	20101203	201068208				-\$30.00	
Crayton , Dalton	213030 - 2280	Travel Advance -	Travel Advance	20101230	201122334				-\$126.00	
<b>Crayton , Dalton Chevalier Total</b>							<b>\$1,082.52</b>		<b>-\$1,156.46</b>	<b>-\$73.94</b>
Dobbins , Dewayne	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Dobbins , Dewayne Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Donley , Sean	213030 -		FY2011 Allotment	20100701			\$766.42			
Donley , Sean	213030 -		Carry Forward from FY10 to FY11	20100702			\$430.81			
Donley , Sean	213030 - 2870	Memberships	Employee Expense Report	20101203	201074344				-\$205.00	
Donley , Sean	213030 - 3000	Supplies	Employee Expense Report	20101203	201074344				-\$35.00	
<b>Donley , Sean Total</b>							<b>\$1,197.23</b>		<b>-\$240.00</b>	<b>\$957.23</b>
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	213030 - 2280	Travel Advance -	Travel Advance	20101105	201010578				-\$457.47	
Dose , Nicole L	213030 - 2280	Travel Advance -	Employee Expense Report	20101217	201103696				\$121.10	

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Dose , Nicole L	213030 - 2222	Registration Fee -	Employee Expense Report	20101217	201103696				-\$495.00	
Dose , Nicole L	213030 - 2280	Travel Advance -	2097785 Dose, Nicole exp cor 201103696	20101217	201104792				\$336.37	
Dose , Nicole L	213030 - 2230	Living Expense Out	2097785 Dose, Nicole exp cor 201103696	20101217	201104792				-\$230.12	
<b>Dose , Nicole L Total</b>							<b>\$1,383.75</b>		<b>-\$725.12</b>	<b>\$658.63</b>
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	213030 - 2870	Memberships	000160 Mem/Mary Dowd B121410	20101217	201100390				-\$95.00	
<b>Dowd , Mary C Total</b>							<b>\$1,252.30</b>		<b>-\$95.00</b>	<b>\$1,157.30</b>
Downey , Sarah M	213030 -		FY2011 Allotment	20100701			\$766.42			
Downey , Sarah M	213030 -		Carry Forward from FY10 to FY11	20100702			\$20.35			
<b>Downey , Sarah M Total</b>							<b>\$786.77</b>			<b>\$786.77</b>
Drahota , Shane A	213030 -		FY2011 Allotment	20100701			\$766.42			
Drahota , Shane A	213030 -		Carry Forward from FY10 to FY11	20100702			-\$89.02			
<b>Drahota , Shane A Total</b>							<b>\$677.40</b>			<b>\$677.40</b>
Dugan , Suzanne C	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
<b>Dugan , Suzanne C Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
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	213030 - 2870	Memberships	MC ELLIOT APPA VCB	20101014	112678636				-\$176.00	
<b>Elliott , Daniel S Total</b>							<b>\$1,933.37</b>		<b>-\$318.00</b>	<b>\$1,615.37</b>
Evans , Judith A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
<b>Evans , Judith A Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Faust , Nicole D	213030 -		FY2011 Allotment	20100701			\$766.42			
Faust , Nicole D	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,376.63			
Faust , Nicole D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200988152				-\$118.68	
Faust , Nicole D	213030 - 2199	In State Travel FICA	Employee Expense Report	20101022	200988152				-\$0.69	
Faust , Nicole D	213030 - 2190	Meal Without	Employee Expense Report	20101022	200988152				-\$9.00	
<b>Faust , Nicole D Total</b>							<b>\$2,143.05</b>		<b>-\$128.37</b>	<b>\$2,014.68</b>
Fee , Ann R	213030 -		FY2011 Allotment	20100701			\$766.42			
Fee , Ann R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,390.15			
<b>Fee , Ann R Total</b>							<b>\$2,156.57</b>			<b>\$2,156.57</b>
Flatequal , Jessica R	213030 -		FY2011 Allotment	20100701			\$766.42			
Flatequal , Jessica R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,946.36			

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Flatequal , Jessica R Total</b>							<b>\$2,712.78</b>			<b>\$2,712.78</b>
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	213030 - 2130	Living Expense	Employee Expense Report	20101119	201042509				-\$24.00	
Fluegge , Karen J K	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101119	201042509				-\$71.38	
Fluegge , Karen J K	213030 - 2122	Registration Fees -	Employee Expense Report	20101119	201042509				-\$150.00	
<b>Fluegge , Karen J K Total</b>							<b>\$1,352.10</b>		<b>-\$245.38</b>	<b>\$1,106.72</b>
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	213030 - 2230	Living Expense Out	Employee Expense Report	20101217	201103903				-\$77.00	
<b>Gjersvig , Thomas Clair Total</b>							<b>\$1,995.37</b>		<b>-\$77.00</b>	<b>\$1,918.37</b>
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	213030 - 2222	Registration Fee -	Employee Expense Report	20101105	201010687				-\$30.00	
Goldy , Robyn L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201010687				-\$81.08	
Goldy , Robyn L	213030 - 2280	Travel Advance -	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				\$847.00	
Goldy , Robyn L	213030 - 2220	Travel-Expense-Out-	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				-\$311.72	
Goldy , Robyn L	213030 - 2230	Living Expense Out	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				-\$535.28	
<b>Goldy , Robyn L Total</b>							<b>\$1,919.88</b>		<b>-\$958.08</b>	<b>\$961.80</b>
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 ,	213030 - 2122	Registration Fees -	Employee Expense Report	20101022	200988182				-\$275.00	
<b>Granberg-rademacker , Sara L Total</b>							<b>\$2,743.73</b>		<b>-\$359.00</b>	<b>\$2,384.73</b>
Grubb , George E	213030 -		FY2011 Allotment	20100701			\$766.42			
Grubb , George E	213030 -		Carry Forward from FY10 to FY11	20100702			\$9.60			
<b>Grubb , George E Total</b>							<b>\$776.02</b>			<b>\$776.02</b>
Gullickson , James E	213030 -		FY2011 Allotment	20100701			\$766.42			
Gullickson , James E	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
<b>Gullickson , James E Total</b>							<b>\$1,413.37</b>			<b>\$1,413.37</b>
Guthrie , Jessica L M	213030 -		FY2011 Allotment	20100701			\$766.42			
Guthrie , Jessica L M	213030 -		Carry Forward from FY10 to FY11	20100702			\$65.95			
<b>Guthrie , Jessica L M Total</b>							<b>\$832.37</b>			<b>\$832.37</b>
Guyer-wood , Jennifer R	213030 -		FY2011 Allotment	20100701			\$766.42			

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Guyer-wood , Jennifer R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,011.75			
<b>Guyer-wood , Jennifer R Total</b>							<b>\$1,778.17</b>			<b>\$1,778.17</b>
Haefner , Dale F	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Haefner , Dale F Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Hagebak , Scott P	213030 -		FY2011 Allotment	20100701			\$766.42			
Hagebak , Scott P	213030 -		Carry Forward from FY10 to FY11	20100702			\$654.56			
<b>Hagebak , Scott P Total</b>							<b>\$1,420.98</b>			<b>\$1,420.98</b>
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	213030 - 2230	Living Expense Out	MC HAGEN- HILTON HOT	20101119	112772136				-\$375.00	
Hagen-swanson , Cherish	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101217	201103943				-\$200.00	
<b>Hagen-swanson , Cherish R Total</b>							<b>\$1,154.42</b>		<b>-\$575.00</b>	<b>\$579.42</b>
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	MC HAGERT NASPA E-CO	20100924	112588046				-\$63.00	
Hagerty , Meagan L	213030 - 2870	Memberships	001550 Mem/Meagan Hagerty	20100804	200792576	B080310			-\$25.00	
Hagerty , Meagan L	213030 - 2230	Living Expense Out	Employee Expense Report	20101230	201122601				-\$108.00	
Hagerty , Meagan L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101230	201122601				-\$1.30	
<b>Hagerty , Meagan L Total</b>							<b>\$1,831.04</b>		<b>-\$197.30</b>	<b>\$1,633.74</b>
Halbur , Jeffrey M	213030 -		FY2011 Allotment	20100701			\$766.42			
Halbur , Jeffrey M	213030 -		Carry Forward from FY10 to FY11	20100702			\$208.62			
<b>Halbur , Jeffrey M Total</b>							<b>\$975.04</b>			<b>\$975.04</b>
Hammerschmidt , Anna	213030 -		FY2011 Allotment	20100701			\$766.42			
Hammerschmidt , Anna	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,231.89			
<b>Hammerschmidt , Anna E Total</b>							<b>\$1,998.31</b>			<b>\$1,998.31</b>
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 - 2220	Travel-Expense-Out-	MC HANSEN UNITED	20100930	112638643				-\$462.80	
Hansen , Katherine Jean	213030 - 2222	Registration Fee -	MC HANSEN DELTA COLL	20101005	112638654				-\$275.00	
Hansen , Katherine Jean	213030 - 2162	Service Center	704 Minneapolis MN (FYE - Hansen, Katherine)	20101106	112706102				-\$126.00	
Hansen , Katherine Jean	213030 - 3000	Supplies	Employee Expense Report	20100910	200879072				-\$91.05	
Hansen , Katherine Jean	213030 - 2230	Living Expense Out	Employee Expense Report	20101119	201042584				-\$267.84	
Hansen , Katherine Jean	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101119	201042584				-\$92.00	
<b>Hansen , Katherine Jean Total</b>							<b>\$2,685.28</b>		<b>-\$1,314.69</b>	<b>\$1,370.59</b>
Hesser , Margaret	213030 -		FY2011 Allotment	20100701			\$766.42			

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101105	201012422				-\$97.18	
<b>Hesser , Margaret Total</b>							<b>\$1,579.10</b>	<b>\$0.00</b>	<b>-\$201.14</b>	<b>\$1,377.96</b>
Hodapp , Michael C	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Hodapp , Michael C	213030 - 2122	Registration Fees -	MC STUDEN ACUI/ASSOC	20100927	112638619				-\$99.00	
<b>Hodapp , Michael C Total</b>							<b>\$1,500.00</b>		<b>-\$99.00</b>	<b>\$1,401.00</b>
Hopper , Carly L	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Hopper , Carly L Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
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	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075216				-\$141.04	
<b>Hughes , Catherine W Total</b>							<b>\$1,243.08</b>		<b>-\$141.04</b>	<b>\$1,102.04</b>
Hurd , Randall C	213030 -		FY2011 Allotment	20100701			\$766.42			
Hurd , Randall C	213030 -		Carry Forward from FY10 to FY11	20100702			\$800.45			
<b>Hurd , Randall C Total</b>							<b>\$1,566.87</b>			<b>\$1,566.87</b>
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	
<b>Husak , Gregory J Total</b>							<b>\$1,053.14</b>		<b>-\$42.95</b>	<b>\$1,010.19</b>
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	213030 - 2870	Memberships	MC ATHL D USA WEIGHT (Inkrott, Tom)	20101115	112772379				-\$445.00	
<b>Inkrott , Thomas A Total</b>							<b>\$1,040.97</b>		<b>-\$445.00</b>	<b>\$595.97</b>
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	213030 - 2280	Travel Advance -	Travel Advance	20101022	200988283				-\$1,192.74	
Inskeep , Kathryn L	213030 - 2222	Registration Fee -	Employee Expense Report	20101217	201103804				-\$266.99	
Inskeep , Kathryn L	213030 - 2090	Other	Employee Expense Report	20101217	201103804				-\$25.90	
Inskeep , Kathryn L	213030 - 2280	Travel Advance -	Employee Expense Report	20101217	201103804				\$195.99	
Inskeep , Kathryn L	213030 - 2280	Travel Advance -	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				\$996.75	

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Inskeep , Kathryn L	213030 - 2230	Living Expense Out	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				-\$640.95	
Inskeep , Kathryn L	213030 - 2220	Travel-Expense-Out-	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				-\$355.80	
<b>Inskeep , Kathryn L Total</b>							<b>\$1,413.37</b>		<b>-\$1,289.64</b>	<b>\$123.73</b>
Isaacson , Kristin Ann	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Isaacson , Kristin Ann Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Iverson , Melissa P	213030 -		FY2011 Allotment	20100701			\$766.42			
Iverson , Melissa P	213030 - 2870	Memberships	MC IVERSO PAYPAL NA	20100930	112638893				-\$100.00	
<b>Iverson , Melissa P Total</b>							<b>\$766.42</b>		<b>-\$100.00</b>	<b>\$666.42</b>
Jacoby , Linda Lee	213030 -		FY2011 Allotment	20100701			\$766.42			
Jacoby , Linda Lee	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
<b>Jacoby , Linda Lee Total</b>							<b>\$1,413.37</b>			<b>\$1,413.37</b>
Janney , Cynthia L	213030 -		FY2011 Allotment	20100701			\$766.42			
Janney , Cynthia L	213030 -		Carry Forward from FY10 to FY11	20100702			-\$403.00			
<b>Janney , Cynthia L Total</b>							<b>\$363.42</b>			<b>\$363.42</b>
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 - 2130	Living Expense	MC JONES RENAISSANCE	20101108	112772086				-\$134.95	
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	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	94448 Registrations B101110	20101011	200953876				-\$100.00	
Jones , Brian Patrick	213030 - 2130	Living Expense	Employee Expense Report	20101203	201075227				-\$31.00	
Jones , Brian Patrick	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075227				-\$53.75	
<b>Jones , Brian Patrick Total</b>							<b>\$2,779.82</b>		<b>-\$1,785.52</b>	<b>\$994.30</b>
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 - 2122	Registration Fees -	MC FYE - U of M CCE (NACFP Conference)	20100922	112587822				-\$250.00	
Kalakian , Karey Lynn	213030 - 2122	Registration Fees -	MC FIRST U OF M CCE	20100922	112668094				\$250.00	
Kalakian , Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20100924	200910972				-\$293.53	
Kalakian , Karey Lynn	213030 - 2130	Living Expense	Employee Expense Report	20101119	201042664				-\$111.02	
<b>Kalakian , Karey Lynn Total</b>							<b>\$2,212.70</b>		<b>-\$404.55</b>	<b>\$1,808.15</b>
Kamal-ahmed , Ishrat	213030 -		FY2011 Allotment	20100701			\$766.42			



# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,191.02			
Kamal-ahmed , Ishrat	213030 - 2880	Tuition &	002993 Tuition/Kamal-Ahmed, Ishrat	20101001	200923222				-\$1,588.70	
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$1,957.44</b>		<b>-\$1,588.70</b>	<b>\$368.74</b>
Kanzenbach , Todd L	213030 -		FY2011 Allotment	20100701			\$766.42			
Kanzenbach , Todd L	213030 -		Carry Forward from FY10 to FY11	20100702			\$447.02			
<b>Kanzenbach , Todd L Total</b>							<b>\$1,213.44</b>			<b>\$1,213.44</b>
Kimber , Paulette Bendu	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Kimber , Paulette Bendu Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
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	
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$1,714.87</b>		<b>-\$891.45</b>	<b>\$823.42</b>
Koupal , Leonard L	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Koupal , Leonard L Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Kramlinger , Patti E	213030 -		FY2011 Allotment	20100701			\$766.42			
Kramlinger , Patti E	213030 -		Carry Forward from FY10 to FY11	20100702			-\$28.78			
<b>Kramlinger , Patti E Total</b>							<b>\$737.64</b>			<b>\$737.64</b>
Lagerquist , Michael	213030 -		FY2011 Allotment	20100701			\$766.42			
Lagerquist , Michael	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,397.11			
<b>Lagerquist , Michael Scott Total</b>							<b>\$2,163.53</b>			<b>\$2,163.53</b>
Larsen , Jayne M	213030 -		FY2011 Allotment	20100701			\$766.42			
Larsen , Jayne M	213030 -		Carry Forward from FY10 to FY11	20100702			\$635.63			
<b>Larsen , Jayne M Total</b>							<b>\$1,402.05</b>			<b>\$1,402.05</b>
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	
<b>Latus-jacobson , Deenna M Total</b>							<b>\$2,949.61</b>		<b>-\$886.90</b>	<b>\$2,062.71</b>
Leonard , Tobias M	213030 -		Carry Forward from FY10 to FY11	20100702			\$730.76			
Leonard , Tobias M	213030 -		FY2011 T. Leonard Balance Moved to Pot	20100817			-\$317.31			
Leonard , Tobias M	213030 - 3000	Supplies	601846 Barnes & Noble	20100713	200773949				-\$413.45	
<b>Leonard , Tobias M Total</b>							<b>\$413.45</b>		<b>-\$413.45</b>	<b>\$0.00</b>
Lindsay , Caryn E	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Lindsay , Caryn E Total</b>							<b>\$766.42</b>			<b>\$766.42</b>

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Lindstrom, Elizabeth	213030 -		FY2011 Allotment	20100701			\$766.42			
Lindstrom, Elizabeth	213030 - 2870	Memberships	Employee Expense Report	20101217	201104231				-\$50.00	
<b>Lindstrom, Elizabeth Micaela Total</b>							<b>\$766.42</b>		<b>-\$50.00</b>	<b>\$716.42</b>
Lipetzky, Patricia W	213030 -		FY2011 Allotment	20100701			\$766.42			
Lipetzky, Patricia W	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
<b>Lipetzky, Patricia W Total</b>							<b>\$1,413.37</b>			<b>\$1,413.37</b>
Loerts, Sandra	213030 -		FY2011 Allotment	20100701			\$766.42			
Loerts, Sandra	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,722.75			
<b>Loerts, Sandra Total</b>							<b>\$2,489.17</b>			<b>\$2,489.17</b>
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	213030 - 3000	Supplies	MC LOPRIE BKST B&N M	20100916	112587182				-\$29.95	
Loprieno, Ann Marie	213030 - 3000	Supplies	MC LOPRIE NATIONAL A	20100917	112587183				-\$16.65	
Loprieno, Ann Marie	213030 - 3000	Supplies	CCS P31028 j1100442 - Computer Store Ink	20101028	112666419				-\$16.87	
Loprieno, Ann Marie	213030 - 2120	Travel Expense - In	MC LOPRIE Land to Air	20101013	112678430				-\$60.00	
Loprieno, Ann Marie	213030 - 2220	Travel-Expense-Out-	MC LOPRIE TAXI CAB T	20101020	112678495				-\$43.00	
Loprieno, Ann Marie	213030 - 3000	Supplies	MC LOPRIE AMAZON MKT	20101103	112712266				-\$140.24	
<b>Loprieno, Ann Marie Total</b>							<b>\$1,013.77</b>		<b>-\$867.32</b>	<b>\$146.45</b>
Maahs, Gina A	213030 -		FY2011 Allotment	20100701			\$766.42			
Maahs, Gina A	213030 -		Carry Forward from FY10 to FY11	20100702			\$869.99			
<b>Maahs, Gina A Total</b>							<b>\$1,636.41</b>			<b>\$1,636.41</b>
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	
<b>Maignes, Cita G Total</b>							<b>\$2,174.02</b>		<b>-\$400.00</b>	<b>\$1,774.02</b>
Marshall, Timothy L	213030 -		FY2011 Allotment	20100701			\$766.42			
Marshall, Timothy L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,627.85			
<b>Marshall, Timothy L Total</b>							<b>\$2,394.27</b>			<b>\$2,394.27</b>
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	213030 -		Transfer from Wolff to Meidl	20101020			\$500.00			

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Meidl, Linda S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201012979				-\$376.40	
Meidl, Linda S	213030 - 2222	Registration Fee -	Employee Expense Report	20101105	201012979				-\$350.00	
Meidl, Linda S	213030 - 2230	Living Expense Out	Employee Expense Report	20101105	201012979				-\$760.52	
Meidl, Linda S	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101105	201012979				-\$68.80	
Meidl, Linda S	213030 - 2870	Memberships	Employee Expense Report	20101105	201012979				-\$55.00	
<b>Meidl, Linda S Total</b>							<b>\$3,125.64</b>		<b>-\$1,610.72</b>	<b>\$1,514.92</b>
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	213030 - 3000	Supplies	601220 Barnes & Noble (Meier, Kelly) B110810	20100712	201028331				-\$55.93	
Meier, Kelly S	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075472				-\$76.54	
Meier, Kelly S	213030 - 2190	Meal Without	Employee Expense Report	20101203	201075472				-\$9.00	
Meier, Kelly S	213030 - 2199	In State Travel FICA	Employee Expense Report	20101203	201075472				-\$0.65	
Meier, Kelly S	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201075472				-\$7.00	
<b>Meier, Kelly S Total</b>							<b>\$1,946.20</b>		<b>-\$185.26</b>	<b>\$1,760.94</b>
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	213030 - 2280	Travel Advance -	Travel Advance	20101203	201074076				-\$386.69	
<b>Meyer, Lisa L Total</b>							<b>\$1,784.61</b>		<b>-\$386.69</b>	<b>\$1,397.92</b>
Mickle, Christopher T	213030 -		FY2011 Allotment	20100701			\$766.42			
Mickle, Christopher T	213030 -		Carry Forward from FY10 to FY11	20100702			\$892.76			
<b>Mickle, Christopher T Total</b>							<b>\$1,659.18</b>			<b>\$1,659.18</b>
Miller, Connie R	213030 -		FY2011 Allotment	20100701			\$766.42			
Miller, Connie R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,360.35			
<b>Miller, Connie R Total</b>							<b>\$2,126.77</b>			<b>\$2,126.77</b>
Mohammed, Nadeem	213030 -		FY2011 Allotment	20100701			\$766.42			
Mohammed, Nadeem	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
Mohammed, Nadeem	213030 -		Transfer from Mohammed to Yunkers	20101215			-\$2,428.81			
<b>Mohammed, Nadeem Noor Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Mongtin, Somchit S	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Mongtin, Somchit S Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Moore, Dawn Marie	213030 -		FY2011 Allotment	20100701			\$766.42			
Moore, Dawn Marie	213030 - 3000	Supplies	Employee Expense Report	20101022	200989899				-\$291.32	
Moore, Dawn Marie	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201066807				-\$250.00	
Moore, Dawn Marie	213030 - 2891	Fees - Includes	2109667 Moore, Dawn exp cor 201066807	20101203	201068265				-\$250.00	
Moore, Dawn Marie	213030 - 2120	Travel Expense - In	2109667 Moore, Dawn exp cor 201066807	20101203	201068265				\$250.00	

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Moore , Dawn Marie	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101217	201103887				-\$20.00	
Moore , Dawn Marie	213030 - 2120	Travel Expense - In	Employee Expense Report	20101217	201103887				-\$40.00	
Moore , Dawn Marie	213030 - 2120	Travel Expense - In	2115959 Moore, Dawn exp cor 201103887	20101217	201104840				\$40.00	
Moore , Dawn Marie	213030 - 2891	Fees - Includes	2115959 Moore, Dawn exp cor 201103887	20101217	201104840				-\$40.00	
<b>Moore , Dawn Marie Total</b>							<b>\$766.42</b>		<b>-\$601.32</b>	<b>\$165.10</b>
Morris , Henry	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,319.31			
<b>Morris , Henry Total</b>							<b>\$1,319.31</b>			<b>\$1,319.31</b>
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	213030 - 3000	Supplies	Employee Expense Report	20101008	200949915				-\$518.04	
Moultrie , Calvin Maxille	213030 - 2280	Travel Advance -	Travel Advance	20101008	200949915				-\$365.84	
Moultrie , Calvin Maxille	213030 - 2010	Postal, Mailing, &	Employee Expense Report	20101217	201103961				-\$35.92	
Moultrie , Calvin Maxille	213030 - 2220	Travel-Expense-Out-	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				-\$194.73	
Moultrie , Calvin Maxille	213030 - 2280	Travel Advance -	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				\$365.84	
Moultrie , Calvin Maxille	213030 - 2230	Living Expense Out	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				-\$236.00	
<b>Moultrie , Calvin Maxille Total</b>							<b>\$1,980.99</b>		<b>-\$984.69</b>	<b>\$996.30</b>
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	213030 - 2162	Service Center	1002 Brooklyn Park M	20101007	112625629				-\$42.00	
Mukamuri , Amy K	213030 - 2190	Meal Without	Employee Expense Report	20101119	201045034				-\$16.00	
Mukamuri , Amy K	213030 - 2199	In State Travel FICA	Employee Expense Report	20101119	201045034				-\$1.23	
Mukamuri , Amy K	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101119	201045034				-\$69.66	
<b>Mukamuri , Amy K Total</b>							<b>\$2,105.49</b>		<b>-\$128.89</b>	<b>\$1,976.60</b>
Murray , Shirley	213030 -		FY2011 Allotment	20100701			\$766.42			
Murray , Shirley	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,670.32			
Murray , Shirley	213030 -		Transfer from Wolff to Murray	20101221			\$188.83			
<b>Murray , Shirley Total</b>							<b>\$3,625.57</b>			<b>\$3,625.57</b>
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	
Myers , Jennifer J	213030 - 2122	Registration Fees -	MC MYERS PAYPAL BIC	20100913	112587826				-\$50.00	
Myers , Jennifer J	213030 - 2870	Memberships	MC MYERS NIRSA	20100924	112588055				-\$121.00	
<b>Myers , Jennifer J Total</b>							<b>\$1,144.25</b>		<b>-\$225.00</b>	<b>\$919.25</b>
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	

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Nelsen , Scott A	213030 - 2230	Living Expense Out	Employee Expense Report	20100730	200786096				-\$284.70	
<b>Nelsen , Scott A Total</b>							<b>\$1,839.36</b>		<b>-\$669.10</b>	<b>\$1,170.26</b>
Nelson , Carolyn Irene	213030 -		FY2011 Allotment	20100701			\$766.42			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,282.45			
<b>Nelson , Carolyn Irene Total</b>							<b>\$2,048.87</b>			<b>\$2,048.87</b>
Nordeen , Judith A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
<b>Nordeen , Judith A Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
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	213030 - 2222	Registration Fee -	MC ACADEM UVM CONFER	20101006	112638648				-\$699.00	
O'sullivan , Malcolm J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101105	201013023				-\$68.80	
O'sullivan , Malcolm J	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201013023				-\$313.20	
O'sullivan , Malcolm J	213030 - 2230	Living Expense Out	Employee Expense Report	20101105	201013023				-\$473.51	
<b>O'sullivan , Malcolm J Total</b>							<b>\$2,332.86</b>		<b>-\$1,554.51</b>	<b>\$778.35</b>
Petit , Rachel K	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Petit , Rachel K Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
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	
<b>Pfingsten , Todd Total</b>							<b>\$1,996.03</b>		<b>-\$312.64</b>	<b>\$1,683.39</b>
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	213030 - 2122	Registration Fees -	MC STUDEN ACUI/ASSOC	20100927	112638621				-\$99.00	
<b>Piepho , Shirley Skorr Total</b>							<b>\$4,480.44</b>		<b>-\$99.00</b>	<b>\$4,381.44</b>
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	213030 - 2130	Living Expense	MC PINERO HOLIDAY IN	20101105	112712872				-\$98.01	
Pinero , Ramon E	213030 - 2130	Living Expense	MC PINERO RENAISSANC	20101108	112772089				-\$134.95	
Pinero , Ramon E	213030 - 2122	Registration Fees -	94448 Registrations	20101011	200953876	B101110			-\$150.00	
Pinero , Ramon E	213030 - 2130	Living Expense	Employee Expense Report	20101203	201075514				-\$15.00	
Pinero , Ramon E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075514				-\$75.68	
<b>Pinero , Ramon E Total</b>							<b>\$2,653.11</b>		<b>-\$473.64</b>	<b>\$2,179.47</b>
Pockrandt , Leah Kay	213030 -		FY2011 Allotment	20100701			\$766.42			

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Pockrandt, Leah Kay	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,181.39			
Pockrandt, Leah Kay	213030 - 2870	Memberships	Employee Expense Report	20101105	201013091				-\$60.00	
<b>Pockrandt, Leah Kay Total</b>							<b>\$1,947.81</b>		<b>-\$60.00</b>	<b>\$1,887.81</b>
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			
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			
<b>Pot (unallocated), Total</b>							<b>\$0.47</b>			<b>\$0.47</b>
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	213030 - 2122	Registration Fees -	MC POWI-D MINNESOTA	20101004	112638616				-\$345.00	
Powicki, Michael M	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201075524				-\$10.00	
Powicki, Michael M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075524				-\$78.26	
<b>Powicki, Michael M Total</b>							<b>\$1,898.68</b>		<b>-\$701.40</b>	<b>\$1,197.28</b>
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	
<b>Quintero, Guadalupe A Total</b>							<b>\$913.37</b>		<b>-\$105.00</b>	<b>\$808.37</b>
Rabaey, Julie A	213030 -		FY2011 Allotment	20100701			\$766.42			
Rabaey, Julie A	213030 -		Carry Forward from FY10 to FY11	20100702			\$847.59			
<b>Rabaey, Julie A Total</b>							<b>\$1,614.01</b>			<b>\$1,614.01</b>
Reinen, David	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
<b>Reinen, David Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
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	213030 - 2280	Travel Advance -	Travel Advance	20101022	200988288				-\$1,155.00	
Riness, Laura Sue	213030 - 2280	Travel Advance -	2094877 Riness, Laura exp cor 200988288	20101217	201104884				\$1,155.00	
Riness, Laura Sue	213030 - 2230	Living Expense Out	2094877 Riness, Laura exp cor 200988288	20101217	201104884				-\$732.32	
Riness, Laura Sue	213030 - 2220	Travel-Expense-Out-	2094877 Riness, Laura exp cor 200988288	20101217	201104884				-\$422.68	
<b>Riness, Laura Sue Total</b>							<b>\$1,192.52</b>		<b>-\$1,155.00</b>	<b>\$37.52</b>
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	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20101102	112664566	182229			-\$50.00	
Romsa, Susan J	213030 - 2122	Registration Fees -	Reverse. Enc. - MINNESOTA ASSOC OF FINANCIAL AID	20101103	112665796	182229		\$50.00		

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Romsa , Susan J	213030 - 2870	Memberships	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20101103	112665797	182229		-\$50.00			
Romsa , Susan J	213030 - 2870	Memberships	182229 MAFAA Registration/Mem B110410	20101104	201007424	182229			-\$50.00		
Romsa , Susan J	213030 - 2870	Memberships	182229 MAFAA Registration/Mem B110410	20101104	201007425	182229		\$50.00			
<b>Romsa , Susan J Total</b>								<b>\$1,590.52</b>	<b>\$0.00</b>	<b>-\$50.00</b>	<b>\$1,540.52</b>
Roth , Annette H	213030 -		FY2011 Allotment	20100701			\$766.42				
Roth , Annette H	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,908.22				
<b>Roth , Annette H Total</b>								<b>\$2,674.64</b>			<b>\$2,674.64</b>
Santana , Yessica	213030 -		FY2011 Allotment	20100701			\$766.42				
<b>Santana , Yessica Total</b>								<b>\$766.42</b>			<b>\$766.42</b>
Schemmel , Laurel	213030 -		FY2011 Allotment	20100701			\$766.42				
Schemmel , Laurel	213030 -		Carry Forward from FY10 to FY11	20100702			\$277.81				
<b>Schemmel , Laurel Nadine Total</b>								<b>\$1,044.23</b>			<b>\$1,044.23</b>
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		
Schuh , Wendy R	213030 - 2891	Fees - Includes	MC SCHUH NCHEC INC	20101126	112810655				-\$200.00		
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20101105	201013146				-\$24.00		
Schuh , Wendy R	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20101105	201013146				-\$125.00		
<b>Schuh , Wendy R Total</b>								<b>\$2,325.46</b>		<b>-\$404.00</b>	<b>\$1,921.46</b>
Schulz , Debra Jean	213030 -		FY2011 Allotment	20100701			\$766.42				
Schulz , Debra Jean	213030 -		Carry Forward from FY10 to FY11	20100702			\$541.06				
<b>Schulz , Debra Jean Total</b>								<b>\$1,307.48</b>			<b>\$1,307.48</b>
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		
<b>Slotemaker , Marie E Total</b>								<b>\$1,695.15</b>		<b>-\$30.00</b>	<b>\$1,665.15</b>
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		

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							<b>Snow , Julie Ann Total</b>		<b>-\$1,751.29</b>	<b>\$964.58</b>
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	
							<b>Stevens , Ryan L Total</b>		<b>-\$121.00</b>	<b>\$711.65</b>
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	213030 - 2122	Registration Fees -	MC SBS DE MINNESOTA	20101004	112638617				-\$295.00	
Taylor , Susan K	213030 - 3000	Supplies	CCS P31175 j1100588 (Susan Taylor-Computer Store)	20101208	112796948				-\$89.95	
Taylor , Susan K	213030 - 3000	Supplies	CCS P31187 j1100588 (Susan Taylor-Computer Store)	20101209	112796949				-\$108.32	
Taylor , Susan K	213030 - 3000	Supplies	MC SBS DE AWL PRENTI (Books for Susan Taylor)	20101126	112801779				-\$276.38	
Taylor , Susan K	213030 - 3000	Supplies	CCS P125880 j1100588(Susan Taylor-Computer Store)	20101213	112812100				\$108.32	
Taylor , Susan K	213030 - 2230	Living Expense Out	Employee Expense Report	20101217	201105310				-\$133.00	
Taylor , Susan K	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101217	201105310				-\$105.00	
Taylor , Susan K	213030 - 3000	Supplies	Employee Expense Report	20101217	201105310				-\$68.48	
							<b>Taylor , Susan K Total</b>		<b>-\$1,537.21</b>	<b>\$572.44</b>
Tran , Christopher Toan	213030 -		FY2011 Allotment	20100701			\$766.42			
Tran , Christopher Toan	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
							<b>Tran , Christopher Toan Total</b>			<b>\$2,428.81</b>
Underwood , Kristin N	213030 -		FY2011 Allotment	20100701			\$766.42			
Underwood , Kristin N	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
							<b>Underwood , Kristin N Total</b>			<b>\$1,413.37</b>
Vacant: Acad Advisor -	213030 -		FY2011 Allotment	20100701			\$766.42			
							<b>Vacant: Acad Advisor - Cap - A&amp;h, Sbs , Total</b>			<b>\$766.42</b>
Vacant: Acad Coordinator	213030 -		FY2011 Allotment	20100701			\$766.42			
							<b>Vacant: Acad Coordinator - Sss , Total</b>			<b>\$766.42</b>
Vacant: Academic Advisor	213030 -		FY2011 Allotment	20100701			\$766.42			
							<b>Vacant: Academic Advisor - S.e.t. , Total</b>			<b>\$766.42</b>
Vacant: Asst Dir Cas -	213030 -		FY2011 Allotment	20100701			\$766.42			
							<b>Vacant: Asst Dir Cas - Math &amp; Science , Total</b>			<b>\$766.42</b>
Vacant: Asst. Fin Aid	213030 -		FY2011 Allotment	20100701			\$766.42			



# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Vacant: Asst. Fin Aid Director (#1), Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: Asst. Fin Aid	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: Asst. Fin Aid Director (#2), Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: Ast Athl Dir	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: Ast Athl Dir Develop &amp; Strategic Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: Children's House	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: Children's House Director, Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: CsU Technical	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: CsU Technical Coordinator, Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: Educ Advisor - Ed	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: Educ Advisor - Ed Talent Search Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: Educ Advisor - Ed	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: Educ Advisor - Ed Talent Search Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: Education Abroad	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: Education Abroad Advisor, Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: Int'l Recruitment	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: Int'l Recruitment &amp; Retention, Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Vacant: St Svcs Conduct	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Vacant: St Svcs Conduct Officer, Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Van Boxel, Jamie L	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Van Boxel, Jamie L Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Viento, Wanda L	213030 -		FY2011 Allotment	20100701			\$766.42			
Viento, Wanda L	213030 -		Carry Forward from FY10 to FY11	20100702			\$131.59			
<b>Viento, Wanda L Total</b>							<b>\$898.01</b>			<b>\$898.01</b>
Wagner, Kelsie L	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Wagner, Kelsie L Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
Wayne, Nicholas	213030 -		FY2011 Allotment	20100701			\$766.42			
Wayne, Nicholas	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
<b>Wayne, Nicholas Gregory Total</b>							<b>\$2,428.81</b>			<b>\$2,428.81</b>
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	

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER PAYPAL CA	20100910	112546843				-\$69.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER NCDA	20101022	112678650				-\$65.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	Employee Expense Report	20101203	201075607				-\$85.00	
<b>Weller-dengel , Pamela Total</b>							<b>\$1,308.83</b>		<b style="color: red;">-\$319.00</b>	<b>\$989.83</b>
Westman , Jason Harley	213030 -		FY2011 Allotment	20100701			\$766.42			
Westman , Jason Harley	213030 -		Carry Forward from FY10 to FY11	20100702			\$897.60			
<b>Westman , Jason Harley Total</b>							<b>\$1,664.02</b>			<b>\$1,664.02</b>
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	213030 -		Transfer from Wolff to Wheeler	20101020			\$500.00			
<b>Wheeler , Richard P Total</b>							<b>\$1,566.42</b>			<b>\$1,566.42</b>
White , Kenneth B	213030 -		FY2011 Allotment	20100701			\$766.42			
White , Kenneth B	213030 -		Carry Forward from FY10 to FY11	20100702			\$558.47			
<b>White , Kenneth B Total</b>							<b>\$1,324.89</b>			<b>\$1,324.89</b>
Wildt , Lucette T	213030 -		FY2011 Allotment	20100701			\$766.42			
Wildt , Lucette T	213030 -		Carry Forward from FY10 to FY11	20100702			\$364.80			
<b>Wildt , Lucette T Total</b>							<b>\$1,131.22</b>			<b>\$1,131.22</b>
Wilkins , Gregory T	213030 -		FY2011 Allotment	20100701			\$766.42			
Wilkins , Gregory T	213030 -		Carry Forward from FY10 to FY11	20100702			\$794.40			
<b>Wilkins , Gregory T Total</b>							<b>\$1,560.82</b>			<b>\$1,560.82</b>
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	213030 -		Transfer from Wolff to Meidl	20101020			-\$500.00			
Wolff , Walter E	213030 -		Transfer from Wolff to Wheeler	20101020			-\$500.00			
Wolff , Walter E	213030 -		Transfer from Wolff to Murray	20101221			-\$188.83			
<b>Wolff , Walter E Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Woodward , Laurie A	213030 -		FY2011 Allotment	20100701			\$766.42			
Woodward , Laurie A	213030 -		Carry Forward from FY10 to FY11	20100702			\$0.47			
<b>Woodward , Laurie A Total</b>							<b>\$766.89</b>			<b>\$766.89</b>
Worrell , Marie Ann	213030 -		FY2011 Allotment	20100701			\$766.42			
Worrell , Marie Ann	213030 - 3000	Supplies	Employee Expense Report	20101008	200951366				-\$34.00	
<b>Worrell , Marie Ann Total</b>							<b>\$766.42</b>		<b style="color: red;">-\$34.00</b>	<b>\$732.42</b>
Wright , Karen J	213030 -		FY2011 Allotment	20100701			\$766.42			
Wright , Karen J	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			

# Minnesota State University, Mankato

## FY11 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: January 3, 2011

Data As Of: January 3, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Wright , Karen J Total</b>							<b>\$1,413.37</b>			<b>\$1,413.37</b>
Yang , Sang	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Yang , Sang Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
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 -		Transfer from Mohammed to Yunkers	20101215			\$2,428.81			
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	
Yunkers , Ryan L	213030 - 3000	Supplies	Employee Expense Report	20101022	200990338				-\$115.13	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20101022	200990338				-\$46.00	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200990338				-\$102.34	
<b>Yunkers , Ryan L Total</b>							<b>\$3,261.86</b>		<b>-\$368.32</b>	<b>\$2,893.54</b>
Zins , Brian M	213030 -		FY2011 Allotment	20100701			\$766.42			
Zins , Brian M	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,152.81			
<b>Zins , Brian M Total</b>							<b>\$1,919.23</b>			<b>\$1,919.23</b>
<b>Grand Total</b>							<b>\$223,416.24</b>	<b>\$0.00</b>	<b>-\$31,942.27</b>	<b>\$191,473.97</b>