

# Minnesota State University, Mankato

## FY11MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: August 1, 2011

Data As Of: August 1, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	00738204	213030 -		Vacant Acad Advisor SET posn filled by Adams, Kenneth	20101025			\$766.42			
<b>Adams , Kenneth L</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Akey , Lynn D	00677979	213030 -		FY2011 Allotment	20100701			\$766.42			
Akey , Lynn D	00677979	213030 -		Carry Forward from FY10 to FY11	20100702			\$300.00			
Akey , Lynn D	00677979	213030 - 2880	Tuition &	Employee Expense Report	20110506	201406276				-\$1,066.42	
<b>Akey , Lynn D</b>							<b>Total</b>	<b>\$1,066.42</b>		<b>-\$1,066.42</b>	<b>\$0.00</b>
Akey , Torin M	00019910	213030 -		FY2011 Allotment	20100701			\$766.42			
Akey , Torin M	00019910	213030 -		Carry Forward from FY10 to FY11	20100702			\$597.40			
Akey , Torin M	00019910	213030 - 2222	Registration Fee -	MC AKEY ACUHO-I	20110405	113194227				-\$510.00	
Akey , Torin M	00019910	213030 - 2222	Registration Fee -	FY12 PD IN FY11 PREPAYS MVG TO G/L PREPAY CODE	20110621	113347221				\$510.00	
Akey , Torin M	00019910	213030 - 2280	Travel Advance -	Travel Advance	20110325	201309445				-\$259.80	
Akey , Torin M	00019910	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201533105				\$259.80	
<b>Akey , Torin M</b>							<b>Total</b>	<b>\$1,363.82</b>		<b>\$0.00</b>	<b>\$1,363.82</b>
Alasow , Abdulkadir A	00701463	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Alasow , Abdulkadir A</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Allan , Paul	00000943	213030 -		FY2011 Allotment	20100701			\$766.42			
Allan , Paul	00000943	213030 -		Carry Forward from FY10 to FY11	20100702			\$965.63			
Allan , Paul	00000943	213030 -		Transfer from Zins to Allan	20110714			\$919.23			
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC Athl D - P. Allan Airfare for CoSIDA Convention	20100706	112233673				-\$359.40	
Allan , Paul	00000943	213030 - 2222	Registration Fee -	MC Athl D - P. Allan Agent Fee for Airfare for CoSIDA	20100706	112233673				-\$25.00	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ATHL D DELTA	20110519	113313847				-\$376.40	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20110519	113313848				-\$25.00	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN DELTA 0	20110625	113417053				-\$25.00	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN DELTA 0	20110629	113417054				-\$25.00	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN EXCLUSIVE L	20110629	113417055				-\$75.00	
Allan , Paul	00000943	213030 - 2220	Travel-Expense-Out-	MC ALLAN MSP AIRPORT	20110629	113417056				-\$90.00	
Allan , Paul	00000943	213030 - 2230	Living Expense Out	MC ALLAN MARRIOTT 33	20110630	113417081				-\$411.14	
Allan , Paul	00000943	213030 - 2230	Living Expense Out	Employee Expense Report	20100730	200785234				-\$38.56	
Allan , Paul	00000943	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110715	201565678				-\$70.40	
Allan , Paul	00000943	213030 - 2230	Living Expense Out	Employee Expense Report	20110715	201565678				-\$116.00	
<b>Allan , Paul</b>							<b>Total</b>	<b>\$2,651.28</b>		<b>-\$1,636.90</b>	<b>\$1,014.38</b>
Allen , Melissa M	00236056	213030 -		FY2011 Allotment	20100701			\$766.42			
Allen , Melissa M	00236056	213030 -		Carry Forward from FY10 to FY11	20100702			\$680.97			
Allen , Melissa M	00236056	213030 - 2222	Registration Fee -	MC Children's House - Airfare for M. Allen Regis, Rochester	20100706	112233673				-\$355.00	
Allen , Melissa M	00236056	213030 - 2122	Registration Fees -	MC CHILDR CHILD CARE (Registration - Kids First)	20110117	113004529				-\$60.00	
Allen , Melissa M	00236056	213030 - 2122	Registration Fees -	Employee Expense Report	20101105	201011685				-\$35.00	
<b>Allen , Melissa M</b>							<b>Total</b>	<b>\$1,447.39</b>		<b>-\$450.00</b>	<b>\$997.39</b>

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Altomari, Michael	00757870	213030 -		FY2011 Allotment	20100701			\$766.42						
<b>Altomari, Michael Francis</b>								<b>Total</b>			<b>\$766.42</b>			
Anderson, Marypat O	00528621	213030 -		FY2011 Allotment	20100701			\$766.42						
Anderson, Marypat O	00528621	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95						
<b>Anderson, Marypat O</b>								<b>Total</b>			<b>\$1,413.37</b>			
Anderson, Scott R	00235662	213030 -		FY2011 Allotment	20100701			\$766.42						
Anderson, Scott R	00235662	213030 -		Carry Forward from FY10 to FY11	20100702			\$125.17						
Anderson, Scott R	00235662	213030 -		Transfer from Pfgingsten to Anderson	20110706			\$772.65						
Anderson, Scott R	00235662	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110715	201565682				-\$370.24				
Anderson, Scott R	00235662	213030 - 2222	Registration Fee -	Employee Expense Report	20110715	201565682				-\$1,294.00				
<b>Anderson, Scott R</b>								<b>Total</b>			<b>\$1,664.24</b>		<b>-\$1,664.24</b>	<b>\$0.00</b>
Baxter, Mymique Y	00003937	213030 -		FY2011 Allotment	20100701			\$766.42						
Baxter, Mymique Y	00003937	213030 -		Carry Forward from FY10 to FY11	20100702			\$7.81						
<b>Baxter, Mymique Y</b>								<b>Total</b>			<b>\$774.23</b>		<b>\$774.23</b>	
Baxter-nuamah, Maria	00001901	213030 -		FY2011 Allotment	20100701			\$766.42						
Baxter-nuamah, Maria	00001901	213030 -		Carry Forward from FY10 to FY11	20100702			\$193.43						
<b>Baxter-nuamah, Maria</b>								<b>Total</b>			<b>\$959.85</b>		<b>\$959.85</b>	
Berge, Diane A	00001504	213030 -		FY2011 Allotment	20100701			\$766.42						
Berge, Diane A	00001504	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,219.83						
Berge, Diane A	00001504	213030 - 2122	Registration Fees -	Employee Expense Report	20110408	201336409				-\$100.00				
<b>Berge, Diane A</b>								<b>Total</b>			<b>\$2,986.25</b>		<b>-\$100.00</b>	<b>\$2,886.25</b>
Billington-just, Denise	00127133	213030 -		FY2011 Allotment	20100701			\$766.42						
Billington-just, Denise	00127133	213030 - 2122	Registration Fees -	Employee Expense Report	20110603	201472614				-\$175.00				
Billington-just, Denise	00127133	213030 - 2120	Travel Expense - In	Employee Expense Report	20110603	201472614				-\$20.00				
Billington-just, Denise	00127133	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110603	201472614				-\$70.40				
<b>Billington-just, Denise Maurine</b>								<b>Total</b>			<b>\$766.42</b>		<b>-\$265.40</b>	<b>\$501.02</b>
Boleen, Laura Marie	10794959	213030 -		Vacant Educ Abroad Advisor posn filled by Boleen, Laura	20100930			\$766.42						
Boleen, Laura Marie	10794959	213030 - 2220	Travel-Expense-Out-	MC BOLEEN ORB AP1101	20110203	113062761				-\$6.99				
Boleen, Laura Marie	10794959	213030 - 2220	Travel-Expense-Out-	MC BOLEEN AIRTRANAI	20110209	113062763				-\$266.60				
Boleen, Laura Marie	10794959	213030 - 2220	Travel-Expense-Out-	MC BOLEEN AIRTRANAI	20110214	113085689				-\$231.80				
Boleen, Laura Marie	10794959	213030 - 2230	Living Expense Out	MC BOLEEN EMORY CONF	20110322	113151414				-\$82.54				
<b>Boleen, Laura Marie</b>								<b>Total</b>			<b>\$766.42</b>		<b>-\$587.93</b>	<b>\$178.49</b>
Botker, Lindsey M	11037545	213030 -		Vacant Dir Ann Giving Athl posn filled by Botker, Lindsey	20110221			\$766.42						
<b>Botker, Lindsey M</b>								<b>Total</b>			<b>\$766.42</b>		<b>\$766.42</b>	
Brock, Marcus R	00835215	213030 -		FY2011 Allotment	20100701			\$766.42						

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Brock, Marcius R	00835215	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,579.38			
Brock, Marcius R	00835215	213030 - 2122	Registration Fees -	Encumbrance - UPPER MIDWEST ASSOC COLLEGIATE REG	20100917	112522142	181880		-\$150.00		
Brock, Marcius R	00835215	213030 - 2122	Registration Fees -	181880 UMACRAO B092210	20100922	200903575	181880			-\$150.00	
Brock, Marcius R	00835215	213030 - 2122	Registration Fees -	181880 UMACRAO B092210	20100922	200903576	181880	\$150.00			
Brock, Marcius R	00835215	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201074197				-\$58.82	
Brock, Marcius R	00835215	213030 - 2130	Living Expense	Employee Expense Report	20101203	201074197				-\$14.71	
<b>Brock, Marcius R</b>							<b>Total</b>	<b>\$2,345.80</b>	<b>\$0.00</b>	<b>-\$223.53</b>	<b>\$2,122.27</b>
Bulcock, John A	10070450	213030 -		FY2011 Allotment	20100701			\$766.42			
Bulcock, John A	10070450	213030 - 2870	Memberships	MC BULCOC PAYPAL AF	20100824	112504181				-\$95.00	
Bulcock, John A	10070450	213030 - 2220	Travel-Expense-Out-	MC BULCOC SOUTHWES	20100920	112587847				-\$259.40	
Bulcock, John A	10070450	213030 - 2222	Registration Fee -	MC BULCOC PAYPAL AF	20101028	112712905				-\$299.00	
<b>Bulcock, John A</b>							<b>Total</b>	<b>\$766.42</b>		<b>-\$653.40</b>	<b>\$113.02</b>
Burnett, Robbie	00747945	213030 -		FY2011 Allotment	20100701			\$766.42			
Burnett, Robbie	00747945	213030 -		Transfer from Burnett to Moore	20110126			-\$130.00			
<b>Burnett, Robbie Rochelle</b>							<b>Total</b>	<b>\$636.42</b>			<b>\$636.42</b>
Burns, Matthew A	00835363	213030 -		FY2011 Allotment	20100701			\$766.42			
Burns, Matthew A	00835363	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,891.36			
Burns, Matthew A	00835363	213030 - 2222	Registration Fee -	MC BURNS ACUHO-I	20110311	113114029				-\$510.00	
Burns, Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	MC BURNS SOUTHWES 5	20110316	113151368				-\$566.80	
Burns, Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS HILTON HOTE	20110318	113151416				-\$193.97	
Burns, Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS HILTON HOTE	20110415	113240657				\$193.97	
Burns, Matthew A	00835363	213030 - 2230	Living Expense Out	FY12 PD IN FY11 PREPAYS MVG TO G/L PREPAY CODE	20110621	113347221				\$193.97	
Burns, Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	FY12 PD IN FY11 PREPAYS MVG TO G/L PREPAY CODE	20110621	113347221				\$566.80	
Burns, Matthew A	00835363	213030 - 2280	Travel Advance -	Travel Advance	20110506	201402108				-\$193.97	
Burns, Matthew A	00835363	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201533124				\$193.97	
<b>Burns, Matthew A</b>							<b>Total</b>	<b>\$2,657.78</b>		<b>-\$316.03</b>	<b>\$2,341.75</b>
Carlson, Matthew D	00742591	213030 -		FY2011 Allotment	20100701			\$766.42			
Carlson, Matthew D	00742591	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,109.02			
Carlson, Matthew D	00742591	213030 - 2870	Memberships	MC CARLSO NCDA	20100915	112588037				-\$65.00	
Carlson, Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	MC CARLSO AGNT FEE	20110304	113113987				-\$30.00	
Carlson, Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	MC CARLSO CONTINEN	20110304	113113988				-\$1,132.91	
Carlson, Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	MC CARLSO CROSS BORD	20110307	113113989				-\$0.74	
Carlson, Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	MC CARLSO AGNT FEE	20110307	113113990				-\$10.00	
Carlson, Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	MC CARLSO EASYJET000	20110307	113113991				-\$73.78	
Carlson, Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	MC CARLSO LAND TO AI	20110418	113240602				-\$65.00	
Carlson, Matthew D	00742591	213030 - 2280	Travel Advance -	Travel Advance	20110422	201369846				-\$1,050.00	
Carlson, Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110617	201502533				-\$29.40	
Carlson, Matthew D	00742591	213030 - 2220	Travel-Expense-Out-	2165613 Carlson, Matt exp cor 201502533	20110617	201505741				-\$586.20	

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Carlson, Matthew D	00742591	213030 - 2280	Travel Advance -	2165613 Carlson, Matt exp cor 201502533	20110617	201505741				\$1,050.00	
Carlson, Matthew D	00742591	213030 - 2230	Living Expense Out	2165613 Carlson, Matt exp cor 201502533	20110617	201505741				-\$463.80	
<b>Carlson, Matthew D</b>							<b>Total</b>	<b>\$2,875.44</b>		<b>-\$2,456.83</b>	<b>\$418.61</b>
Chambers, Jeffrey L	00525991	213030 -		FY2011 Allotment	20100701			\$766.42			
Chambers, Jeffrey L	00525991	213030 -		Carry Forward from FY10 to FY11	20100702			\$504.22			
Chambers, Jeffrey L	00525991	213030 - 2220	Travel-Expense-Out-	MC ATHL D UNITED	20110520	113313845				-\$399.30	
Chambers, Jeffrey L	00525991	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20110520	113313846				-\$25.00	
Chambers, Jeffrey L	00525991	213030 - 2280	Travel Advance -	Travel Advance	20110603	201471754				-\$704.00	
Chambers, Jeffrey L	00525991	213030 - 2222	Registration Fee -	Employee Expense Report	20110715	201565114				-\$335.00	
Chambers, Jeffrey L	00525991	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110715	201565114				-\$70.40	
Chambers, Jeffrey L	00525991	213030 - 2280	Travel Advance -	2181854 Chambers, Jeffrey exp cor 201565114	20110630	201567159				\$704.00	
Chambers, Jeffrey L	00525991	213030 - 2230	Living Expense Out	2181854 Chambers, Jeffrey exp cor 201565114	20110630	201567159				-\$352.94	
Chambers, Jeffrey L	00525991	213030 - 2220	Travel-Expense-Out-	2181854 Chambers, Jeffrey exp cor 201565114	20110630	201567159				-\$88.00	
<b>Chambers, Jeffrey L</b>							<b>Total</b>	<b>\$1,270.64</b>		<b>-\$1,270.64</b>	<b>\$0.00</b>
Christensen, Nathan	00847010	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Christensen, Nathan Allan</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Clarke, Jean M	00010846	213030 -		FY2011 Allotment	20100701			\$766.42			
Clarke, Jean M	00010846	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,464.80			
Clarke, Jean M	00010846	213030 - 2870	Memberships	110876 Greater Mankato Growth-Clarke, J B031111	20110315	201288230				-\$300.00	
<b>Clarke, Jean M</b>							<b>Total</b>	<b>\$2,231.22</b>		<b>-\$300.00</b>	<b>\$1,931.22</b>
Claussen, Beth L	00216436	213030 -		FY2011 Allotment	20100701			\$766.42			
Claussen, Beth L	00216436	213030 -		Carry Forward from FY10 to FY11	20100702			\$204.62			
Claussen, Beth L	00216436	213030 - 3000	Supplies	MC CLAUSS OXFORD UNI	20101103	112711927				-\$33.46	
Claussen, Beth L	00216436	213030 - 2130	Living Expense	MC CLAUSS BEST WESTE	20110418	113240579				-\$97.77	
Claussen, Beth L	00216436	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200988005				-\$68.80	
Claussen, Beth L	00216436	213030 - 2130	Living Expense	Employee Expense Report	20110506	201407448				-\$40.00	
<b>Claussen, Beth L</b>							<b>Total</b>	<b>\$971.04</b>		<b>-\$240.03</b>	<b>\$731.01</b>
Cooper, Michael J	00791676	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
<b>Cooper, Michael J</b>							<b>Total</b>	<b>\$1,500.00</b>			<b>\$1,500.00</b>
Copper-glenz, Becky A	10368688	213030 -		FY2011 Allotment	20100701			\$766.42			
Copper-glenz, Becky A	10368688	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Copper-glenz, Becky A	10368688	213030 - 2230	Living Expense Out	MC COPPER HILTON HOT	20110310	113114044				-\$1,163.32	
Copper-glenz, Becky A	10368688	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101203	201074257				-\$71.38	
Copper-glenz, Becky A	10368688	213030 - 2222	Registration Fee -	Employee Expense Report	20101203	201074257				-\$150.00	
Copper-glenz, Becky A	10368688	213030 - 2230	Living Expense Out	Employee Expense Report	20110325	201310056				-\$28.67	
<b>Copper-glenz, Becky A</b>							<b>Total</b>	<b>\$1,413.37</b>		<b>-\$1,413.37</b>	<b>\$0.00</b>

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Crayton , Dalton	00783882	213030 -		FY2011 Allotment	20100701			\$766.42				
Crayton , Dalton	00783882	213030 -		Carry Forward from FY10 to FY11	20100702			\$316.10				
Crayton , Dalton	00783882	213030 - 2220	Travel-Expense-Out-	MC CRAYTO UNITED	20100915	112587848				-\$320.80		
Crayton , Dalton	00783882	213030 - 2220	Travel-Expense-Out-	MC CRAYTO AGNT FEE	20100915	112587849				-\$25.00		
Crayton , Dalton	00783882	213030 - 2230	Living Expense Out	MC CRAYTO RADISSON H	20101020	112678521				-\$352.86		
Crayton , Dalton	00783882	213030 - 2220	Travel-Expense-Out-	MC CRAYTO USAIRWAY	20110221	113085691				-\$161.80		
Crayton , Dalton	00783882	213030 - 2220	Travel-Expense-Out-	MC CRAYTO USAIRWAY	20110221	113085692				-\$300.00		
Crayton , Dalton	00783882	213030 - 2280	Travel Advance -	Travel Advance	20101008	200949931				-\$206.00		
Crayton , Dalton	00783882	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101105	201010642				-\$68.80		
Crayton , Dalton	00783882	213030 - 2220	Travel-Expense-Out-	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				-\$70.00		
Crayton , Dalton	00783882	213030 - 2230	Living Expense Out	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				-\$108.00		
Crayton , Dalton	00783882	213030 - 2280	Travel Advance -	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				\$206.00		
Crayton , Dalton	00783882	213030 - 2230	Living Expense Out	2104272 Crayton, Dalton exp cor 201066514	20101203	201068208				-\$55.00		
Crayton , Dalton	00783882	213030 - 2220	Travel-Expense-Out-	2104272 Crayton, Dalton exp cor 201066514	20101203	201068208				-\$30.00		
Crayton , Dalton	00783882	213030 - 2280	Travel Advance -	Travel Advance	20101230	201122334				-\$126.00		
Crayton , Dalton	00783882	213030 - 2280	Travel Advance -	Employee Expense Report	20110128	201187329				\$73.94		
Crayton , Dalton	00783882	213030 - 2230	Living Expense Out	2121712 Crayton, Dalton exp cor 201187329	20110128	201188735				-\$52.06		
Crayton , Dalton	00783882	213030 - 2280	Travel Advance -	2121712 Crayton, Dalton exp cor 201187329	20110128	201188735				\$52.06		
<b>Crayton , Dalton Chevalier</b>								<b>Total</b>	<b>\$1,082.52</b>		<b>-\$1,544.32</b>	<b>-\$461.80</b>
Dobbins , Dewayne	00769088	213030 -		FY2011 Allotment	20100701			\$766.42				
Dobbins , Dewayne	00769088	213030 - 2870	Memberships	MC INSTIT NACADA	20110411	113240869				-\$55.00		
<b>Dobbins , Dewayne</b>								<b>Total</b>	<b>\$766.42</b>		<b>-\$55.00</b>	<b>\$711.42</b>
Donley , Sean	00898471	213030 -		FY2011 Allotment	20100701			\$766.42				
Donley , Sean	00898471	213030 -		Carry Forward from FY10 to FY11	20100702			\$430.81				
Donley , Sean	00898471	213030 - 2870	Memberships	Employee Expense Report	20101203	201074344				-\$205.00		
Donley , Sean	00898471	213030 - 3000	Supplies	Employee Expense Report	20101203	201074344				-\$35.00		
<b>Donley , Sean</b>								<b>Total</b>	<b>\$1,197.23</b>		<b>-\$240.00</b>	<b>\$957.23</b>
Dose , Nicole L	00072726	213030 -		FY2011 Allotment	20100701			\$766.42				
Dose , Nicole L	00072726	213030 -		Carry Forward from FY10 to FY11	20100702			\$617.33				
Dose , Nicole L	00072726	213030 - 2280	Travel Advance -	Travel Advance	20101105	201010578				-\$457.47		
Dose , Nicole L	00072726	213030 - 2280	Travel Advance -	Employee Expense Report	20101217	201103696				\$121.10		
Dose , Nicole L	00072726	213030 - 2222	Registration Fee -	Employee Expense Report	20101217	201103696				-\$495.00		
Dose , Nicole L	00072726	213030 - 2280	Travel Advance -	2097785 Dose, Nicole exp cor 201103696	20101217	201104792				\$336.37		
Dose , Nicole L	00072726	213030 - 2230	Living Expense Out	2097785 Dose, Nicole exp cor 201103696	20101217	201104792				-\$230.12		
<b>Dose , Nicole L</b>								<b>Total</b>	<b>\$1,383.75</b>		<b>-\$725.12</b>	<b>\$658.63</b>
Dowd , Mary C	00002351	213030 -		FY2011 Allotment	20100701			\$766.42				
Dowd , Mary C	00002351	213030 -		Carry Forward from FY10 to FY11	20100702			\$485.88				
Dowd , Mary C	00002351	213030 - 2122	Registration Fees -	MC STUDEN ASJA	20110216	113085669				-\$199.00		

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Dowd, Mary C	00002351	213030 - 2870	Memberships	000160 Mem/Mary Dowd	20101217	201100390				-\$95.00	
							<b>Dowd, Mary C</b>	<b>Total</b>		<b>-\$294.00</b>	<b>\$958.30</b>
								<b>\$1,252.30</b>			
Downey, Sarah M	00697554	213030 -		FY2011 Allotment	20100701			\$766.42			
Downey, Sarah M	00697554	213030 -		Carry Forward from FY10 to FY11	20100702			\$20.35			
Downey, Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	MC DOWNEY DELTA	20110618	113417065				-\$25.00	
Downey, Sarah M	00697554	213030 - 2220	Travel-Expense-Out-	MC DOWNEY DELTA	20110622	113417066				-\$25.00	
Downey, Sarah M	00697554	213030 - 2230	Living Expense Out	MC DOWNEY RESIDENCE	20110619	113417083				-\$146.77	
Downey, Sarah M	00697554	213030 - 2230	Living Expense Out	MC DOWNEY RESIDENCE	20110622	113417084				-\$457.26	
Downey, Sarah M	00697554	213030 - 2891	Fees - Includes	MC DOWNEY MEDICAL BO	20110623	113417192				-\$110.00	
							<b>Downey, Sarah M</b>	<b>Total</b>		<b>-\$764.03</b>	<b>\$22.74</b>
								<b>\$786.77</b>			
Drahota, Shane A	00008794	213030 -		FY2011 Allotment	20100701			\$766.42			
Drahota, Shane A	00008794	213030 -		Carry Forward from FY10 to FY11	20100702			-\$89.02			
Drahota, Shane A	00008794	213030 -		Transfer from Zins to Drahota	20110601			\$1,000.00			
Drahota, Shane A	00008794	213030 - 2280	Travel Advance -	Travel Advance	20110422	201369849				-\$441.40	
Drahota, Shane A	00008794	213030 - 2280	Travel Advance -	Travel Advance	20110520	201441054				-\$236.00	
Drahota, Shane A	00008794	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201538082				\$37.96	
Drahota, Shane A	00008794	213030 - 2280	Travel Advance -	2164665 Drahota, Shane exp cor 201538082	20110630	201539801				\$639.44	
Drahota, Shane A	00008794	213030 - 2220	Travel-Expense-Out-	2164665 Drahota, Shane exp cor 201538082	20110630	201539801				-\$464.40	
Drahota, Shane A	00008794	213030 - 2230	Living Expense Out	2164665 Drahota, Shane exp cor 201538082	20110630	201539801				-\$175.04	
							<b>Drahota, Shane A</b>	<b>Total</b>		<b>-\$639.44</b>	<b>\$1,037.96</b>
								<b>\$1,677.40</b>			
Dugan, Suzanne C	00001302	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Dugan, Suzanne C	00001302	213030 - 2222	Registration Fee -	MC DUGAN IACLEA	20110428	113269737				-\$475.00	
							<b>Dugan, Suzanne C</b>	<b>Total</b>		<b>-\$475.00</b>	<b>\$1,025.00</b>
								<b>\$1,500.00</b>			
Elliott, Daniel S	00000527	213030 -		FY2011 Allotment	20100701			\$766.42			
Elliott, Daniel S	00000527	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,166.95			
Elliott, Daniel S	00000527	213030 -		Transfer from Husak to Elliot	20110629			\$517.31			
Elliott, Daniel S	00000527	213030 - 2870	Memberships	MC ELLIOT NASPA E-CO	20100906	112547242				-\$142.00	
Elliott, Daniel S	00000527	213030 - 2870	Memberships	MC ELLIOT APPA VCB	20101014	112678636				-\$176.00	
Elliott, Daniel S	00000527	213030 - 2870	Memberships	MC ELLIOT MN COLLEGE	20110131	113062953				-\$25.00	
Elliott, Daniel S	00000527	213030 - 3000	Supplies	MC ELLIOT AMAZONCOM	20110311	113113172				-\$172.13	
							<b>Elliott, Daniel S</b>	<b>Total</b>		<b>-\$515.13</b>	<b>\$1,935.55</b>
								<b>\$2,450.68</b>			
Evans, Judith A	00029368	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
							<b>Evans, Judith A</b>	<b>Total</b>			<b>\$1,500.00</b>
								<b>\$1,500.00</b>			
Faust, Nicole D	00864721	213030 -		FY2011 Allotment	20100701			\$766.42			
Faust, Nicole D	00864721	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,376.63			
Faust, Nicole D	00864721	213030 - 3000	Supplies	MC FAUST BARNES&NOBL	20110629	113416144				-\$91.04	
Faust, Nicole D	00864721	213030 - 3000	Supplies	MC FAUST BARNES&NOBL	20110630	113416145				-\$23.23	

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Faust, Nicole D	00864721	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200988152				-\$118.68	
Faust, Nicole D	00864721	213030 - 2199	In State Travel FICA	Employee Expense Report	20101022	200988152				-\$0.69	
Faust, Nicole D	00864721	213030 - 2190	Meal Without	Employee Expense Report	20101022	200988152				-\$9.00	
<b>Faust, Nicole D</b>							<b>Total</b>	<b>\$2,143.05</b>		<b>-\$242.64</b>	<b>\$1,900.41</b>
Fee, Ann R	00005710	213030 -		FY2011 Allotment	20100701			\$766.42			
Fee, Ann R	00005710	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,390.15			
<b>Fee, Ann R</b>							<b>Total</b>	<b>\$2,156.57</b>			<b>\$2,156.57</b>
Flatequal, Jessica R	00163129	213030 -		FY2011 Allotment	20100701			\$766.42			
Flatequal, Jessica R	00163129	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,946.36			
Flatequal, Jessica R	00163129	213030 - 3006		CCS P127860 J1101439 (Jessica Flatequal)	20110517	113286787				-\$699.00	
Flatequal, Jessica R	00163129	213030 - 3006		IPad CCS P127860 exp cor 213030 to 901672-335841	20110517	201534049				\$699.00	
<b>Flatequal, Jessica R</b>							<b>Total</b>	<b>\$2,712.78</b>		<b>\$0.00</b>	<b>\$2,712.78</b>
Fluegge, Karen J K	00002608	213030 -		FY2011 Allotment	20100701			\$766.42			
Fluegge, Karen J K	00002608	213030 -		Carry Forward from FY10 to FY11	20100702			\$585.68			
Fluegge, Karen J K	00002608	213030 - 2130	Living Expense	Employee Expense Report	20101119	201042509				-\$24.00	
Fluegge, Karen J K	00002608	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101119	201042509				-\$71.38	
Fluegge, Karen J K	00002608	213030 - 2122	Registration Fees -	Employee Expense Report	20101119	201042509				-\$150.00	
<b>Fluegge, Karen J K</b>							<b>Total</b>	<b>\$1,352.10</b>		<b>-\$245.38</b>	<b>\$1,106.72</b>
Gjersvig, Thomas Clair	00175228	213030 -		FY2011 Allotment	20100701			\$766.42			
Gjersvig, Thomas Clair	00175228	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,228.95			
Gjersvig, Thomas Clair	00175228	213030 -		Transfer from Hagen-Swanson to Gjersvig	20100801			\$193.14			
Gjersvig, Thomas Clair	00175228	213030 - 2230	Living Expense Out	Employee Expense Report	20101217	201103903				-\$77.00	
<b>Gjersvig, Thomas Clair</b>							<b>Total</b>	<b>\$2,188.51</b>		<b>-\$77.00</b>	<b>\$2,111.51</b>
Goldy, Robyn L	00712590	213030 -		FY2011 Allotment	20100701			\$766.42			
Goldy, Robyn L	00712590	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,153.46			
Goldy, Robyn L	00712590	213030 - 2280	Travel Advance -	Travel Advance	20100730	200788220				-\$847.00	
Goldy, Robyn L	00712590	213030 - 2222	Registration Fee -	Employee Expense Report	20101105	201010687				-\$30.00	
Goldy, Robyn L	00712590	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201010687				-\$81.08	
Goldy, Robyn L	00712590	213030 - 2280	Travel Advance -	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				\$847.00	
Goldy, Robyn L	00712590	213030 - 2220	Travel-Expense-Out-	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				-\$311.72	
Goldy, Robyn L	00712590	213030 - 2230	Living Expense Out	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				-\$535.28	
<b>Goldy, Robyn L</b>							<b>Total</b>	<b>\$1,919.88</b>		<b>-\$958.08</b>	<b>\$961.80</b>
Granberg-rademacker,	00814602	213030 -		FY2011 Allotment	20100701			\$766.42			
Granberg-rademacker,	00814602	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,977.31			
Granberg-rademacker,	00814602	213030 -		Transfer from Hagerty to Granberg-Rademacker	20110627			\$550.26			
Granberg-rademacker,	00814602	213030 - 2162	Service Center	607 Minneapolis MN	20100924	112558785				-\$84.00	
Granberg-rademacker,	00814602	213030 - 2162	Service Center	505 Winnipeg (Sara Granberg-Rademacker)	20110520	113286308				-\$372.00	

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Granberg-rademacker ,	00814602	213030 - 2162	Service Center	505 Winnipeg (Sara Granberg-Rademacker)	20110520	113320306				\$372.00	
Granberg-rademacker ,	00814602	213030 - 2162	Service Center	505 Winnipeg (Granberg)	20110520	113320307				-\$204.00	
Granberg-rademacker ,	00814602	213030 - 2122	Registration Fees -	Employee Expense Report	20101022	200988182				-\$275.00	
Granberg-rademacker ,	00814602	213030 - 2222	Registration Fee -	Employee Expense Report	20110325	201310145				-\$385.00	
Granberg-rademacker ,	00814602	213030 - 2230	Living Expense Out	Employee Expense Report	20110617	201503862				-\$80.00	
<b>Granberg-rademacker , Sara L</b>							<b>Total</b>	<b>\$3,293.99</b>		<b>-\$1,028.00</b>	<b>\$2,265.99</b>
Grubb , George E	00769599	213030 -		FY2011 Allotment	20100701			\$766.42			
Grubb , George E	00769599	213030 -		Carry Forward from FY10 to FY11	20100702			\$9.60			
Grubb , George E	00769599	213030 - 2230	Living Expense Out	Employee Expense Report	20110211	201221297				-\$177.00	
<b>Grubb , George E</b>							<b>Total</b>	<b>\$776.02</b>		<b>-\$177.00</b>	<b>\$599.02</b>
Gullickson , James E	00714673	213030 -		FY2011 Allotment	20100701			\$766.42			
Gullickson , James E	00714673	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
<b>Gullickson , James E</b>							<b>Total</b>	<b>\$1,413.37</b>			<b>\$1,413.37</b>
Guthrie , Jessica L M	00891826	213030 -		FY2011 Allotment	20100701			\$766.42			
Guthrie , Jessica L M	00891826	213030 -		Carry Forward from FY10 to FY11	20100702			\$65.95			
Guthrie , Jessica L M	00891826	213030 - 2280	Travel Advance -	Travel Advance	20110225	201248699				-\$832.37	
Guthrie , Jessica L M	00891826	213030 - 2280	Travel Advance -	2144281 Guthrie, Jessica exp cor 201248699	20110422	201374929				\$832.37	
Guthrie , Jessica L M	00891826	213030 - 2230	Living Expense Out	2144281 Guthrie, Jessica exp cor 201248699	20110422	201374929				-\$521.77	
Guthrie , Jessica L M	00891826	213030 - 2220	Travel-Expense-Out-	2144281 Guthrie, Jessica exp cor 201248699	20110422	201374929				-\$310.60	
<b>Guthrie , Jessica L M</b>							<b>Total</b>	<b>\$832.37</b>		<b>-\$832.37</b>	<b>\$0.00</b>
Guyer-wood , Jennifer R	00005037	213030 -		FY2011 Allotment	20100701			\$766.42			
Guyer-wood , Jennifer R	00005037	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,011.75			
<b>Guyer-wood , Jennifer R</b>							<b>Total</b>	<b>\$1,778.17</b>			<b>\$1,778.17</b>
Haefner , Dale F	00001698	213030 -		FY2011 Allotment	20100701			\$766.42			
Haefner , Dale F	00001698	213030 - 2280	Travel Advance -	Travel Advance	20110617	201502987				-\$764.00	
Haefner , Dale F	00001698	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110715	201575371				-\$2.42	
Haefner , Dale F	00001698	213030 - 2280	Travel Advance -	2187489 Haefner, Dale exp cor 201575371	20110630	201576429				\$764.00	
Haefner , Dale F	00001698	213030 - 2230	Living Expense Out	2187489 Haefner, Dale exp cor 201575371	20110630	201576429				-\$715.81	
Haefner , Dale F	00001698	213030 - 2220	Travel-Expense-Out-	2187489 Haefner, Dale exp cor 201575371	20110630	201576429				-\$48.19	
<b>Haefner , Dale F</b>							<b>Total</b>	<b>\$766.42</b>		<b>-\$766.42</b>	<b>\$0.00</b>
Hagebak , Scott P	00001489	213030 -		FY2011 Allotment	20100701			\$766.42			
Hagebak , Scott P	00001489	213030 -		Carry Forward from FY10 to FY11	20100702			\$654.56			
Hagebak , Scott P	00001489	213030 -		Transfer from Hagebak to Koupal	20110127			-\$710.49			
Hagebak , Scott P	00001489	213030 -		Transfer from Hagebak to Martinez	20110127			-\$710.49			
<b>Hagebak , Scott P</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Hagen-swanson , Cherish	00730858	213030 -		FY2011 Allotment	20100701			\$766.42			

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Hagen-swanson , Cherish	00730858	213030 -		Carry Forward from FY10 to FY11	20100702			\$388.00				
Hagen-swanson , Cherish	00730858	213030 -		Transfer from Hagen-Swanson to Gjersvig	20100801			-\$193.14				
Hagen-swanson , Cherish	00730858	213030 -		Transfer from Hagen-Swanson to Rabaey	20100801			-\$193.14				
Hagen-swanson , Cherish	00730858	213030 -		Transfer from Hagen-Swanson to Kamal-Ahmed	20100801			-\$193.14				
Hagen-swanson , Cherish	00730858	213030 - 2230	Living Expense Out	MC HAGEN- HILTON HOT	20101119	112772136				-\$375.00		
Hagen-swanson , Cherish	00730858	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101217	201103943				-\$200.00		
<b>Hagen-swanson , Cherish R</b>								<b>Total</b>			<b>-\$575.00</b>	<b>\$0.00</b>
Hagerty , Meagan L	10002218	213030 -		FY2011 Allotment	20100701			\$766.42				
Hagerty , Meagan L	10002218	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,064.62				
Hagerty , Meagan L	10002218	213030 -		Transfer from Hagerty to Granberg-Rademacker	20110627			-\$550.26				
Hagerty , Meagan L	10002218	213030 -		FY2011 Hagerty Balance Moved to Pot	20110701			-\$55.00				
Hagerty , Meagan L	10002218	213030 - 2870	Memberships	MC HAGERT NASPA E-CO	20100924	112588046				-\$63.00		
Hagerty , Meagan L	10002218	213030 - 3000	Supplies	MC HAGERT USF-TAMPA-	20101213	112838928				-\$54.95		
Hagerty , Meagan L	10002218	213030 - 2122	Registration Fees -	MC HAGERT THE GALLUP	20101215	112839634				-\$275.00		
Hagerty , Meagan L	10002218	213030 - 2230	Living Expense Out	MC HAGERT EMBASSY SU	20101209	112839680				-\$376.19		
Hagerty , Meagan L	10002218	213030 - 3000	Supplies	MC HAGERT BARNES & N	20110214	113084774				-\$14.94		
Hagerty , Meagan L	10002218	213030 - 2130	Living Expense	MC HAGERT COUNTRY IN	20110415	113240583				-\$203.40		
Hagerty , Meagan L	10002218	213030 - 2222	Registration Fee -	MC HAGERT WESTERN IL	20110504	113269740				-\$55.00		
Hagerty , Meagan L	10002218	213030 - 2222	Registration Fee -	MC HAGERT WESTERN IL	20110622	113417075				\$55.00		
Hagerty , Meagan L	10002218	213030 - 2870	Memberships	001550 Mem/Meagan Hagerty	20100804	200792576	B080310			-\$25.00		
Hagerty , Meagan L	10002218	213030 - 2230	Living Expense Out	Employee Expense Report	20101230	201122601				-\$108.00		
Hagerty , Meagan L	10002218	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101230	201122601				-\$1.30		
Hagerty , Meagan L	10002218	213030 - 2130	Living Expense	Employee Expense Report	20110506	201407719				-\$38.00		
Hagerty , Meagan L	10002218	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110506	201407719				-\$66.00		
<b>Hagerty , Meagan L</b>								<b>Total</b>			<b>-\$1,225.78</b>	<b>\$0.00</b>
Halbur , Jeffrey M	00053015	213030 -		FY2011 Allotment	20100701			\$766.42				
Halbur , Jeffrey M	00053015	213030 -		Carry Forward from FY10 to FY11	20100702			\$208.62				
<b>Halbur , Jeffrey M</b>								<b>Total</b>			<b>\$975.04</b>	<b>\$975.04</b>
Hammerschmidt , Anna	00004602	213030 -		FY2011 Allotment	20100701			\$766.42				
Hammerschmidt , Anna	00004602	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,231.89				
Hammerschmidt , Anna	00004602	213030 - 3000	Supplies	MC HAMMER AMAZONCOM	20110120	113003849				-\$39.61		
<b>Hammerschmidt , Anna E</b>								<b>Total</b>			<b>-\$39.61</b>	<b>\$1,958.70</b>
Hansen , Katherine Jean	00029490	213030 -		FY2011 Allotment	20100701			\$766.42				
Hansen , Katherine Jean	00029490	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,918.86				
Hansen , Katherine Jean	00029490	213030 - 2220	Travel-Expense-Out-	MC HANSEN UNITED	20100930	112638643				-\$462.80		
Hansen , Katherine Jean	00029490	213030 - 2222	Registration Fee -	MC HANSEN DELTA COLL	20101005	112638654				-\$275.00		
Hansen , Katherine Jean	00029490	213030 - 2162	Service Center	704 Minneapolis MN (FYE - Hansen, Katherine)	20101106	112706102				-\$126.00		
Hansen , Katherine Jean	00029490	213030 - 3000	Supplies	MC HANSEN AMAZONCOM	20110322	113150677				-\$73.00		

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Hansen , Katherine Jean	00029490	213030 - 3000	Supplies	MC HANSEN AMAZONCOM	20110525	113336782				-\$105.19	
Hansen , Katherine Jean	00029490	213030 - 3000	Supplies	Employee Expense Report	20100910	200879072				-\$91.05	
Hansen , Katherine Jean	00029490	213030 - 2230	Living Expense Out	Employee Expense Report	20101119	201042584				-\$267.84	
Hansen , Katherine Jean	00029490	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20101119	201042584				-\$92.00	
Hansen , Katherine Jean	00029490	213030 - 3000	Supplies	Employee Expense Report	20110603	201473391				-\$27.52	
<b>Hansen , Katherine Jean</b>							<b>Total</b>	<b>\$2,685.28</b>		<b>-\$1,520.40</b>	<b>\$1,164.88</b>
Hesser , Margaret	00002188	213030 -		FY2011 Allotment	20100701			\$766.42			
Hesser , Margaret	00002188	213030 -		Carry Forward from FY10 to FY11	20100702			\$812.68			
Hesser , Margaret	00002188	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20100713	112261224	181420		-\$60.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20100713	112261225	181420		\$60.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20100720	112293467	181420		-\$60.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20100721	112294388	181420		\$60.00		
Hesser , Margaret	00002188	213030 - 2870	Memberships	MC HESSER MAEOPP	20100802	112410274				-\$60.00	
Hesser , Margaret	00002188	213030 - 3000	Supplies	MC HESSER BARNES&NOB	20100907	112546294				-\$43.96	
Hesser , Margaret	00002188	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101105	201012422				-\$97.18	
<b>Hesser , Margaret</b>							<b>Total</b>	<b>\$1,579.10</b>	<b>\$0.00</b>	<b>-\$201.14</b>	<b>\$1,377.96</b>
Hodapp , Michael C	00001468	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Hodapp , Michael C	00001468	213030 -		Transfer from Hodapp to Woodward	20110125			-\$1,401.00			
Hodapp , Michael C	00001468	213030 - 2122	Registration Fees -	MC STUDEN ACUI/ASSOC	20100927	112638619				-\$99.00	
<b>Hodapp , Michael C</b>							<b>Total</b>	<b>\$99.00</b>		<b>-\$99.00</b>	<b>\$0.00</b>
Hopper , Carly L	00853113	213030 -		FY2011 Allotment	20100701			\$766.42			
Hopper , Carly L	00853113	213030 - 2190	Meal Without	Employee Expense Report	20110422	201370907				-\$16.00	
Hopper , Carly L	00853113	213030 - 2870	Memberships	Employee Expense Report	20110422	201370907				-\$55.00	
Hopper , Carly L	00853113	213030 - 2122	Registration Fees -	Employee Expense Report	20110422	201370907				-\$160.00	
Hopper , Carly L	00853113	213030 - 2199	In State Travel FICA	Employee Expense Report	20110422	201370907				-\$1.22	
Hopper , Carly L	00853113	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110422	201370907				-\$87.12	
<b>Hopper , Carly L</b>							<b>Total</b>	<b>\$766.42</b>		<b>-\$319.34</b>	<b>\$447.08</b>
Hughes , Catherine W	00018126	213030 -		FY2011 Allotment	20100701			\$766.42			
Hughes , Catherine W	00018126	213030 -		Carry Forward from FY10 to FY11	20100702			\$476.66			
Hughes , Catherine W	00018126	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075216				-\$141.04	
<b>Hughes , Catherine W</b>							<b>Total</b>	<b>\$1,243.08</b>		<b>-\$141.04</b>	<b>\$1,102.04</b>
Hurd , Randall C	00004119	213030 -		FY2011 Allotment	20100701			\$766.42			
Hurd , Randall C	00004119	213030 -		Carry Forward from FY10 to FY11	20100702			\$800.45			
Hurd , Randall C	00004119	213030 - 2280	Travel Advance -	Travel Advance	20110325	201309620				-\$816.00	
Hurd , Randall C	00004119	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110506	201404885				-\$262.24	
Hurd , Randall C	00004119	213030 - 2280	Travel Advance -	Employee Expense Report	20110506	201404885				\$675.00	
Hurd , Randall C	00004119	213030 - 2222	Registration Fee -	Employee Expense Report	20110506	201404885				-\$395.00	

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Hurd , Randall C	00004119	213030 - 2280	Travel Advance -	2151803 Hurd, Randall exp cor 201404885	20110506	201408444				\$141.00	
Hurd , Randall C	00004119	213030 - 2220	Travel-Expense-Out-	2151803 Hurd, Randall exp cor 201404885	20110506	201408444				-\$8.00	
Hurd , Randall C	00004119	213030 - 2230	Living Expense Out	2151803 Hurd, Randall exp cor 201404885	20110506	201408444				-\$133.00	
<b>Hurd , Randall C</b>							<b>Total</b>	<b>\$1,566.87</b>		<b>-\$798.24</b>	<b>\$768.63</b>
Hurley , Lucette T	00020512	213030 -		FY2011 Allotment	20100701			\$766.42			
Hurley , Lucette T	00020512	213030 -		Carry Forward from FY10 to FY11	20100702			\$364.80			
<b>Hurley , Lucette T</b>							<b>Total</b>	<b>\$1,131.22</b>			<b>\$1,131.22</b>
Husak , Gregory J	00056140	213030 -		FY2011 Allotment	20100701			\$766.42			
Husak , Gregory J	00056140	213030 -		Carry Forward from FY10 to FY11	20100702			\$286.72			
Husak , Gregory J	00056140	213030 -		Transfer from Husak to Elliot	20110629			-\$517.31			
Husak , Gregory J	00056140	213030 - 3000	Supplies	MC HUSAK BKST B&N MI	20100817	112503287				-\$42.95	
Husak , Gregory J	00056140	213030 - 3000	Supplies	MC HUSAK APL APPLEON	20110112	112963686				-\$123.98	
Husak , Gregory J	00056140	213030 - 3000	Supplies	MC HUSAK BKST B&N MI	20110104	112963687				-\$69.95	
Husak , Gregory J	00056140	213030 - 3000	Supplies	CCS P128217 j1101676 (Husak, Greg)	20110616	113351834				-\$434.50	
Husak , Gregory J	00056140	213030 - 1730	Software Rental /	MC HUSAK SWEETWATER	20110616	113367421				-\$298.95	
Husak , Gregory J	00056140	213030 - 3000	Supplies	CCS P128338 j1101676 (Husak, Greg)	20110628	113379257				\$434.50	
<b>Husak , Gregory J</b>							<b>Total</b>	<b>\$535.83</b>		<b>-\$535.83</b>	<b>\$0.00</b>
Inkrott , Thomas A	00888034	213030 -		FY2011 Allotment	20100701			\$766.42			
Inkrott , Thomas A	00888034	213030 -		Carry Forward from FY10 to FY11	20100702			\$274.55			
Inkrott , Thomas A	00888034	213030 - 2870	Memberships	MC ATHL D USA WEIGHT (Inkrott, Tom)	20101115	112772379				-\$445.00	
Inkrott , Thomas A	00888034	213030 - 2220	Travel-Expense-Out-	MC ATHL D AMERICAN (Dallas TX Conf)	20101231	112867136				-\$415.40	
Inkrott , Thomas A	00888034	213030 - 2230	Living Expense Out	Reimb from T. Inkrott on P-Card Purchase	20110127	112960823				\$5.41	
Inkrott , Thomas A	00888034	213030 - 2222	Registration Fee -	MC ATHL D NSCA Registration (Inkrott, Tom)	20110110	112964409				-\$295.00	
Inkrott , Thomas A	00888034	213030 - 2230	Living Expense Out	MC ATHL D Intercontinental Hotel (Inkrott, Tom)	20110110	112964417				-\$293.80	
Inkrott , Thomas A	00888034	213030 - 2230	Living Expense Out	MC ATHL D Intercontinental Hotel (Inkrott, Tom)	20110110	112964418				-\$5.41	
Inkrott , Thomas A	00888034	213030 - 2220	Travel-Expense-Out-	MC ATHL D AMERICAN	20101231	113000501				\$415.40	
Inkrott , Thomas A	00888034	213030 - 2222	Registration Fee -	MC ATHL D NSCA 800-8	20110110	113000503				\$295.00	
Inkrott , Thomas A	00888034	213030 - 2222	Registration Fee -	Mc Athl E Inkrott re	20110110	113000504				-\$60.40	
Inkrott , Thomas A	00888034	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110128	201187462				-\$70.40	
Inkrott , Thomas A	00888034	213030 - 2230	Living Expense Out	Employee Expense Report	20110128	201187462				-\$77.00	
Inkrott , Thomas A	00888034	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110128	201187462				-\$65.25	
<b>Inkrott , Thomas A</b>							<b>Total</b>	<b>\$1,040.97</b>		<b>-\$1,011.85</b>	<b>\$29.12</b>
Inskeep , Kathryn L	10466679	213030 -		FY2011 Allotment	20100701			\$766.42			
Inskeep , Kathryn L	10466679	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Inskeep , Kathryn L	10466679	213030 - 2280	Travel Advance -	Travel Advance	20101022	200988283				-\$1,192.74	
Inskeep , Kathryn L	10466679	213030 - 2222	Registration Fee -	Employee Expense Report	20101217	201103804				-\$266.99	
Inskeep , Kathryn L	10466679	213030 - 2090	Other	Employee Expense Report	20101217	201103804				-\$25.90	
Inskeep , Kathryn L	10466679	213030 - 2280	Travel Advance -	Employee Expense Report	20101217	201103804				\$195.99	

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Inskeep , Kathryn L	10466679	213030 - 2280	Travel Advance -	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				\$996.75	
Inskeep , Kathryn L	10466679	213030 - 2230	Living Expense Out	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				-\$640.95	
Inskeep , Kathryn L	10466679	213030 - 2220	Travel-Expense-Out-	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				-\$355.80	
Inskeep , Kathryn L	10466679	213030 - 2230	Living Expense Out	Employee Expense Report	20110422	201370983				-\$650.00	
Inskeep , Kathryn L	10466679	213030 - 2230	Living Expense Out	2163061 Inskeep, Kathryn exp cor 201370983	20110422	201488040				\$650.00	
<b>Inskeep , Kathryn L</b>							<b>Total</b>	<b>\$1,413.37</b>		<b>-\$1,289.64</b>	<b>\$123.73</b>
Isaacson , Kristin Ann	10698012	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Isaacson , Kristin Ann</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Iverson , Melissa P	00061302	213030 -		FY2011 Allotment	20100701			\$766.42			
Iverson , Melissa P	00061302	213030 - 2870	Memberships	MC IVERSO PAYPAL NA	20100930	112638893				-\$100.00	
<b>Iverson , Melissa P</b>							<b>Total</b>	<b>\$766.42</b>		<b>-\$100.00</b>	<b>\$666.42</b>
Jacoby , Linda Lee	00005552	213030 -		FY2011 Allotment	20100701			\$766.42			
Jacoby , Linda Lee	00005552	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
<b>Jacoby , Linda Lee</b>							<b>Total</b>	<b>\$1,413.37</b>			<b>\$1,413.37</b>
Janney , Cynthia L	00004585	213030 -		FY2011 Allotment	20100701			\$766.42			
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY10 to FY11	20100702			-\$403.00			
Janney , Cynthia L	00004585	213030 - 2220	Travel-Expense-Out-	MC JANNEY DELTA	20110519	113313858				-\$334.40	
Janney , Cynthia L	00004585	213030 - 2220	Travel-Expense-Out-	FY12 PD IN FY11 PREPAYS MVG TO G/L PREPAY CODE	20110621	113347221				\$334.40	
<b>Janney , Cynthia L</b>							<b>Total</b>	<b>\$363.42</b>		<b>\$0.00</b>	<b>\$363.42</b>
Jones , Brian Patrick	00016673	213030 -		FY2011 Allotment	20100701			\$766.42			
Jones , Brian Patrick	00016673	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,013.40			
Jones , Brian Patrick	00016673	213030 - 2220	Travel-Expense-Out-	MC Jones - Airfare for ACT Conf Registration	20100706	112233673				-\$179.40	
Jones , Brian Patrick	00016673	213030 - 2220	Travel-Expense-Out-	MC Jones - ACT Conf Registration 7.21.10-7.23.10	20100706	112233673				-\$50.00	
Jones , Brian Patrick	00016673	213030 - 2220	Travel-Expense-Out-	MC JONES MSP AIRPORT	20100726	112347956				-\$80.00	
Jones , Brian Patrick	00016673	213030 - 2230	Living Expense Out	MC JONES MARRIOTT 33	20100726	112347980				-\$877.64	
Jones , Brian Patrick	00016673	213030 - 2130	Living Expense	MC JONES RENAISSANCE	20101108	112772086				-\$134.95	
Jones , Brian Patrick	00016673	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200816560				-\$156.00	
Jones , Brian Patrick	00016673	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100813	200816560				-\$62.78	
Jones , Brian Patrick	00016673	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100813	200816560				-\$60.00	
Jones , Brian Patrick	00016673	213030 - 2122	Registration Fees -	94448 Registrations B101110	20101011	200953876				-\$100.00	
Jones , Brian Patrick	00016673	213030 - 2130	Living Expense	Employee Expense Report	20101203	201075227				-\$31.00	
Jones , Brian Patrick	00016673	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075227				-\$53.75	
<b>Jones , Brian Patrick</b>							<b>Total</b>	<b>\$2,779.82</b>		<b>-\$1,785.52</b>	<b>\$994.30</b>
Kaasa , Heather S	00906414	213030 -		Vacant Ed Advisor - Ed Talent posn filled by Kaasa, Heather	20101001			\$766.42			
<b>Kaasa , Heather S</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Kalakian , Karey Lynn	00161889	213030 -		FY2011 Allotment	20100701			\$766.42			

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Kalakian , Karey Lynn	00161889	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,446.28				
Kalakian , Karey Lynn	00161889	213030 - 2122	Registration Fees -	MC FYE - U of M CCE (NACFP Conference)	20100922	112587822				-\$250.00		
Kalakian , Karey Lynn	00161889	213030 - 2122	Registration Fees -	MC FIRST U OF M CCE	20100922	112668094				\$250.00		
Kalakian , Karey Lynn	00161889	213030 - 3000	Supplies	Employee Expense Report	20100924	200910972				-\$293.53		
Kalakian , Karey Lynn	00161889	213030 - 2130	Living Expense	Employee Expense Report	20101119	201042664				-\$111.02		
Kalakian , Karey Lynn	00161889	213030 - 3000	Supplies	Employee Expense Report	20110211	201221460				-\$132.15		
Kalakian , Karey Lynn	00161889	213030 - 3000	Supplies	Employee Expense Report	20110520	201442519				-\$127.60		
<b>Kalakian , Karey Lynn</b>								<b>Total</b>			<b>-\$664.30</b>	<b>\$1,548.40</b>
Kamal-ahmed , Ishrat	00148340	213030 -		FY2011 Allotment	20100701			\$766.42				
Kamal-ahmed , Ishrat	00148340	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,191.02				
Kamal-ahmed , Ishrat	00148340	213030 -		Transfer from Hagen-Swanson to Kamal-Ahmed	20100801			\$193.14				
Kamal-ahmed , Ishrat	00148340	213030 - 2880	Tuition &	002993 Tuition/Kamal-Ahmed, Ishrat B093010	20101001	200923222				-\$1,588.70		
<b>Kamal-ahmed , Ishrat</b>								<b>Total</b>			<b>-\$1,588.70</b>	<b>\$561.88</b>
Kanzenbach , Todd L	00019383	213030 -		FY2011 Allotment	20100701			\$766.42				
Kanzenbach , Todd L	00019383	213030 -		Carry Forward from FY10 to FY11	20100702			\$447.02				
Kanzenbach , Todd L	00019383	213030 - 2870	Memberships	Employee Expense Report	20110311	201284536				-\$211.20		
<b>Kanzenbach , Todd L</b>								<b>Total</b>			<b>-\$211.20</b>	<b>\$1,002.24</b>
Kimber , Paulette Bendu	00820300	213030 -		FY2011 Allotment	20100701			\$766.42				
Kimber , Paulette Bendu	00820300	213030 - 3000	Supplies	Employee Expense Report	20110715	201565404				-\$30.99		
Kimber , Paulette Bendu	00820300	213030 - 2199	In State Travel FICA	Employee Expense Report	20110715	201565404				-\$5.43		
Kimber , Paulette Bendu	00820300	213030 - 2120	Travel Expense - In	Employee Expense Report	20110715	201565404				-\$40.00		
Kimber , Paulette Bendu	00820300	213030 - 3000	Supplies	Employee Expense Report	20110715	201565404				-\$115.47		
Kimber , Paulette Bendu	00820300	213030 - 2120	Travel Expense - In	2203228 Kimber, Paulette exp cor 201565404	20110630	201567185				\$40.00		
Kimber , Paulette Bendu	00820300	213030 - 2891	Fees - Includes	2203228 Kimber, Paulette exp cor 201565404	20110630	201567185				-\$40.00		
<b>Kimber , Paulette Bendu</b>								<b>Total</b>			<b>-\$191.89</b>	<b>\$574.53</b>
Kohrs , Jodi Arnoldi	00173579	213030 -		FY2011 Allotment	20100701			\$766.42				
Kohrs , Jodi Arnoldi	00173579	213030 -		Carry Forward from FY10 to FY11	20100702			\$948.45				
Kohrs , Jodi Arnoldi	00173579	213030 - 2162	Service Center	509 St Pau; MN	20110325	113144519				-\$42.00		
Kohrs , Jodi Arnoldi	00173579	213030 - 2162	Service Center	1003 St Paul MN (Jodi Kohrs)	20110519	113286307				-\$42.00		
Kohrs , Jodi Arnoldi	00173579	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200819724				-\$891.45		
Kohrs , Jodi Arnoldi	00173579	213030 - 3000	Supplies	Employee Expense Report	20110211	201221462				-\$45.00		
<b>Kohrs , Jodi Arnoldi</b>								<b>Total</b>			<b>-\$1,020.45</b>	<b>\$694.42</b>
Koupal , Leonard L	10531158	213030 -		FY2011 Allotment	20100701			\$766.42				
Koupal , Leonard L	10531158	213030 -		Transfer from Hagebak to Koupal	20110127			\$710.49				
<b>Koupal , Leonard L</b>								<b>Total</b>				<b>\$1,476.91</b>
Kramlinger , Patti E	00052109	213030 -		FY2011 Allotment	20100701			\$766.42				
Kramlinger , Patti E	00052109	213030 -		Carry Forward from FY10 to FY11	20100702			-\$28.78				

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<b>Kramlinger , Patti E</b>							<b>Total</b>	<b>\$737.64</b>			<b>\$737.64</b>
Lagerquist , Michael	00159196	213030 -		FY2011 Allotment	20100701			\$766.42			
Lagerquist , Michael	00159196	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,397.11			
Lagerquist , Michael	00159196	213030 - 2230	Living Expense Out	Employee Expense Report	20110325	201310332				-\$566.00	
Lagerquist , Michael	00159196	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110325	201310332				-\$1,120.70	
Lagerquist , Michael	00159196	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110520	201442567				-\$254.80	
Lagerquist , Michael	00159196	213030 - 2230	Living Expense Out	Employee Expense Report	20110520	201442567				-\$116.00	
Lagerquist , Michael	00159196	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110520	201442567				-\$57.20	
<b>Lagerquist , Michael Scott</b>							<b>Total</b>	<b>\$2,163.53</b>		<b>-\$2,114.70</b>	<b>\$48.83</b>
Larsen , Jayne M	00003243	213030 -		FY2011 Allotment	20100701			\$766.42			
Larsen , Jayne M	00003243	213030 -		Carry Forward from FY10 to FY11	20100702			\$635.63			
Larsen , Jayne M	00003243	213030 - 2280	Travel Advance -	Travel Advance	20110422	201369854				-\$804.30	
Larsen , Jayne M	00003243	213030 - 2280	Travel Advance -	Travel Advance	20110520	201441102				-\$597.75	
Larsen , Jayne M	00003243	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110715	201565440				-\$70.40	
Larsen , Jayne M	00003243	213030 - 2280	Travel Advance -	Employee Expense Report	20110715	201565440				\$70.40	
Larsen , Jayne M	00003243	213030 - 2280	Travel Advance -	2163121 Larsen, Jayne exp cor 201565440	20110630	201567202				\$1,331.65	
Larsen , Jayne M	00003243	213030 - 2230	Living Expense Out	2163121 Larsen, Jayne exp cor 201565440	20110630	201567202				-\$477.35	
Larsen , Jayne M	00003243	213030 - 2220	Travel-Expense-Out-	2163121 Larsen, Jayne exp cor 201565440	20110630	201567202				-\$854.30	
<b>Larsen , Jayne M</b>							<b>Total</b>	<b>\$1,402.05</b>		<b>-\$1,402.05</b>	<b>\$0.00</b>
Latus , Deenna M	00020414	213030 -		FY2011 Allotment	20100701			\$766.42			
Latus , Deenna M	00020414	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,183.19			
Latus , Deenna M	00020414	213030 - 2220	Travel-Expense-Out-	MC Latus - Airfare for NACE Mgmt Leadership Institute	20100706	112233673				-\$237.90	
Latus , Deenna M	00020414	213030 - 2222	Registration Fee -	MC Latus - Registration for NACE Mgmt Leadership Institute	20100706	112233673				-\$649.00	
Latus , Deenna M	00020414	213030 - 2122	Registration Fees -	MC LATUS ST CLOUD ST	20110526	113337575				-\$225.00	
Latus , Deenna M	00020414	213030 - 2122	Registration Fees -	MC LATUS ST CLOUD ST	20110622	113417047				\$225.00	
<b>Latus , Deenna M</b>							<b>Total</b>	<b>\$2,949.61</b>		<b>-\$886.90</b>	<b>\$2,062.71</b>
Leonard , Tobias M	00005634	213030 -		Carry Forward from FY10 to FY11	20100702			\$730.76			
Leonard , Tobias M	00005634	213030 -		FY2011 T. Leonard Balance Moved to Pot	20100817			-\$317.31			
Leonard , Tobias M	00005634	213030 - 3000	Supplies	601846 Barnes & Noble B071410	20100713	200773949				-\$413.45	
<b>Leonard , Tobias M</b>							<b>Total</b>	<b>\$413.45</b>		<b>-\$413.45</b>	<b>\$0.00</b>
Lindsay , Caryn E	00838884	213030 -		FY2011 Allotment	20100701			\$766.42			
Lindsay , Caryn E	00838884	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110701	201535935				-\$100.00	
<b>Lindsay , Caryn E</b>							<b>Total</b>	<b>\$766.42</b>		<b>-\$100.00</b>	<b>\$666.42</b>
Lindstrom , Elizabeth	00753450	213030 -		FY2011 Allotment	20100701			\$766.42			
Lindstrom , Elizabeth	00753450	213030 - 2870	Memberships	Employee Expense Report	20101217	201104231				-\$50.00	
<b>Lindstrom , Elizabeth Micaela</b>							<b>Total</b>	<b>\$766.42</b>		<b>-\$50.00</b>	<b>\$716.42</b>

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Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Lipetzky , Patricia W	00798834	213030 -		FY2011 Allotment	20100701			\$766.42			
Lipetzky , Patricia W	00798834	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Lipetzky , Patricia W	00798834	213030 -		FY2011 Lipetzky Balance Moved to Pot	20110701			-\$1,413.37			
<b>Lipetzky , Patricia W</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Loerts , Sandra	00003304	213030 -		FY2011 Allotment	20100701			\$766.42			
Loerts , Sandra	00003304	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,722.75			
<b>Loerts , Sandra</b>							<b>Total</b>	<b>\$2,489.17</b>			<b>\$2,489.17</b>
Loprieno , Ann Marie	10435802	213030 -		FY2011 Allotment	20100701			\$766.42			
Loprieno , Ann Marie	10435802	213030 -		Carry Forward from FY10 to FY11	20100702			\$247.35			
Loprieno , Ann Marie	10435802	213030 -		FY2011 LoPrieno Balance Moved to Pot	20110527			-\$16.68			
Loprieno , Ann Marie	10435802	213030 - 3000	Supplies	CCS P124368 J1100210	20100902	112493491				-\$10.00	
Loprieno , Ann Marie	10435802	213030 - 3000	Supplies	MC LOPRIE AMAZONCOM	20100819	112503386				-\$46.24	
Loprieno , Ann Marie	10435802	213030 - 3000	Supplies	MC LOPRIE AMAZONCOM	20100824	112503387				-\$59.97	
Loprieno , Ann Marie	10435802	213030 - 2220	Travel-Expense-Out-	MC LOPRIE UNITED	20100816	112547151				-\$139.40	
Loprieno , Ann Marie	10435802	213030 - 2222	Registration Fee -	MC LOPRIE SOC RESEAR	20100803	112547167				-\$305.00	
Loprieno , Ann Marie	10435802	213030 - 3000	Supplies	MC LOPRIE BKST B&N M	20100916	112587182				-\$29.95	
Loprieno , Ann Marie	10435802	213030 - 3000	Supplies	MC LOPRIE NATIONAL A	20100917	112587183				-\$16.65	
Loprieno , Ann Marie	10435802	213030 - 3000	Supplies	CCS P31028 j1100442 - Computer Store Ink	20101028	112666419				-\$16.87	
Loprieno , Ann Marie	10435802	213030 - 2120	Travel Expense - In	MC LOPRIE Land to Air	20101013	112678430				-\$60.00	
Loprieno , Ann Marie	10435802	213030 - 2220	Travel-Expense-Out-	MC LOPRIE TAXI CAB T	20101020	112678495				-\$43.00	
Loprieno , Ann Marie	10435802	213030 - 3000	Supplies	MC LOPRIE AMAZON MKT	20101103	112712266				-\$140.24	
Loprieno , Ann Marie	10435802	213030 - 3000	Supplies	MC LOPRIE GGU BOOKST	20101220	112866813				-\$129.77	
<b>Loprieno , Ann Marie</b>							<b>Total</b>	<b>\$997.09</b>		<b>-\$997.09</b>	<b>\$0.00</b>
Maahs , Gina A	10070667	213030 -		FY2011 Allotment	20100701			\$766.42			
Maahs , Gina A	10070667	213030 -		Carry Forward from FY10 to FY11	20100702			\$869.99			
Maahs , Gina A	10070667	213030 - 2230	Living Expense Out	MC MAAHS HOLIDAY INN	20110502	113269750				-\$149.42	
Maahs , Gina A	10070667	213030 - 2230	Living Expense Out	Employee Expense Report	20110520	201441285				-\$78.00	
<b>Maahs , Gina A</b>							<b>Total</b>	<b>\$1,636.41</b>		<b>-\$227.42</b>	<b>\$1,408.99</b>
Maignes , Cita G	00011829	213030 -		FY2011 Allotment	20100701			\$766.42			
Maignes , Cita G	00011829	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,407.60			
Maignes , Cita G	00011829	213030 - 2222	Registration Fee -	Employee Expense Report	20100730	200785512				-\$400.00	
Maignes , Cita G	00011829	213030 - 2280	Travel Advance -	Travel Advance	20110603	201474015				-\$1,029.99	
Maignes , Cita G	00011829	213030 - 2280	Travel Advance -	Employee Expense Report	20110715	201565606				\$1,029.99	
<b>Maignes , Cita G</b>							<b>Total</b>	<b>\$2,174.02</b>		<b>-\$400.00</b>	<b>\$1,774.02</b>
Malecha , Jodi	00003051	213030 -		Vacant Children's House Dir Posn filled by Malecha, Jodi	20110510			\$766.42			
<b>Malecha , Jodi</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Marshall , Timothy L	00523519	213030 -		FY2011 Allotment	20100701			\$766.42			

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Marshall, Timothy L	00523519	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,627.85							
Marshall, Timothy L	00523519	213030 - 2222	Registration Fee -	MC MARSHA NACDA & AF	20110328	113194238				-\$100.00					
Marshall, Timothy L	00523519	213030 - 2230	Living Expense Out	MC MARSHA MARRIOTT 3	20110618	113417088				-\$1,008.65					
Marshall, Timothy L	00523519	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110701	201535947				-\$70.40					
Marshall, Timothy L	00523519	213030 - 2230	Living Expense Out	Employee Expense Report	20110701	201535947				-\$118.00					
Marshall, Timothy L	00523519	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110701	201535947				-\$833.42					
<b>Marshall, Timothy L</b>								<b>Total</b>			<b>\$2,394.27</b>			<b>-\$2,130.47</b>	<b>\$263.80</b>
Martinez, Mark E	10296934	213030 -		Vacant CSU Tech Coord posn filled by Martinez, Mark	20101110			\$766.42							
Martinez, Mark E	10296934	213030 -		Transfer from Hagebak to Martinez	20110127			\$710.49							
<b>Martinez, Mark E</b>								<b>Total</b>			<b>\$1,476.91</b>			<b>\$1,476.91</b>	
Meidl, Linda S	00003094	213030 -		FY2011 Allotment	20100701			\$766.42							
Meidl, Linda S	00003094	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,859.22							
Meidl, Linda S	00003094	213030 -		Transfer from Wolff to Meidl	20101020			\$500.00							
Meidl, Linda S	00003094	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201012979				-\$376.40					
Meidl, Linda S	00003094	213030 - 2222	Registration Fee -	Employee Expense Report	20101105	201012979				-\$350.00					
Meidl, Linda S	00003094	213030 - 2230	Living Expense Out	Employee Expense Report	20101105	201012979				-\$760.52					
Meidl, Linda S	00003094	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101105	201012979				-\$68.80					
Meidl, Linda S	00003094	213030 - 2870	Memberships	Employee Expense Report	20101105	201012979				-\$55.00					
<b>Meidl, Linda S</b>								<b>Total</b>			<b>\$3,125.64</b>		<b>-\$1,610.72</b>	<b>\$1,514.92</b>	
Meier, Kelly S	00000405	213030 -		FY2011 Allotment	20100701			\$766.42							
Meier, Kelly S	00000405	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,179.78							
Meier, Kelly S	00000405	213030 - 1730	Software Rental /	MC INSTIT APL MOBILE (Meier, Kelly)	20110110	112964307				-\$99.00					
Meier, Kelly S	00000405	213030 - 1730	Software Rental /	MC DIVERS JOU ACADEM	20110503	113269532				-\$133.63					
Meier, Kelly S	00000405	213030 - 2870	Memberships	MC DIVERS NASPA E-CO	20110429	113269899				-\$37.00					
Meier, Kelly S	00000405	213030 - 3000	Supplies	Employee Expense Report	20100924	200911067				-\$36.14					
Meier, Kelly S	00000405	213030 - 3000	Supplies	601220 Barnes & Noble (Meier, Kelly) B110810	20100712	201028331				-\$55.93					
Meier, Kelly S	00000405	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075472				-\$76.54					
Meier, Kelly S	00000405	213030 - 2190	Meal Without	Employee Expense Report	20101203	201075472				-\$9.00					
Meier, Kelly S	00000405	213030 - 2199	In State Travel FICA	Employee Expense Report	20101203	201075472				-\$0.65					
Meier, Kelly S	00000405	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201075472				-\$7.00					
<b>Meier, Kelly S</b>								<b>Total</b>			<b>\$1,946.20</b>		<b>-\$454.89</b>	<b>\$1,491.31</b>	
Meyer, Lisa L	00004338	213030 -		FY2011 Allotment	20100701			\$766.42							
Meyer, Lisa L	00004338	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,018.19							
Meyer, Lisa L	00004338	213030 - 2280	Travel Advance -	Travel Advance	20101203	201074076				-\$386.69					
Meyer, Lisa L	00004338	213030 - 2222	Registration Fee -	Employee Expense Report	20110128	201189579				-\$279.00					
Meyer, Lisa L	00004338	213030 - 2090	Other	Employee Expense Report	20110128	201189579				-\$12.95					
Meyer, Lisa L	00004338	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110128	201189579				-\$85.27					
Meyer, Lisa L	00004338	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110128	201189579				-\$68.80					

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Meyer, Lisa L	00004338	213030 - 2280	Travel Advance -	2109700 Meyer, Lisa exp cor 201189579	20110114	201577047				\$386.69	
Meyer, Lisa L	00004338	213030 - 2230	Living Expense Out	2109700 Meyer, Lisa exp cor 201189579	20110114	201577047				-\$48.72	
Meyer, Lisa L	00004338	213030 - 2220	Travel-Expense-Out-	2109700 Meyer, Lisa exp cor 201189579	20110114	201577047				-\$180.13	
<b>Meyer, Lisa L</b>							<b>Total</b>	<b>\$1,784.61</b>		<b>-\$674.87</b>	<b>\$1,109.74</b>
Mickle, Christopher T	00527924	213030 -		FY2011 Allotment	20100701			\$766.42			
Mickle, Christopher T	00527924	213030 -		Carry Forward from FY10 to FY11	20100702			\$892.76			
<b>Mickle, Christopher T</b>							<b>Total</b>	<b>\$1,659.18</b>			<b>\$1,659.18</b>
Miller, Connie R	00088385	213030 -		FY2011 Allotment	20100701			\$766.42			
Miller, Connie R	00088385	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,360.35			
<b>Miller, Connie R</b>							<b>Total</b>	<b>\$2,126.77</b>			<b>\$2,126.77</b>
Miller, William W	10968397	213030 -		Vacant Ed Advisor Ed Talent posn filled by Miller, William	20101108			\$766.42			
<b>Miller, William W</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Mohammed, Nadeem	00528516	213030 -		FY2011 Allotment	20100701			\$766.42			
Mohammed, Nadeem	00528516	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
Mohammed, Nadeem	00528516	213030 -		Transfer from Mohammed to Yunkers	20101215			-\$2,428.81			
<b>Mohammed, Nadeem Noor</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Mongtin, Somchit S	10748414	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Mongtin, Somchit S</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Moore, Dawn Marie	00194855	213030 -		FY2011 Allotment	20100701			\$766.42			
Moore, Dawn Marie	00194855	213030 -		Transfer from Burnett to Moore	20110126			\$130.00			
Moore, Dawn Marie	00194855	213030 - 3000	Supplies	Employee Expense Report	20101022	200989899				-\$291.32	
Moore, Dawn Marie	00194855	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201066807				-\$250.00	
Moore, Dawn Marie	00194855	213030 - 2891	Fees - Includes	2109667 Moore, Dawn exp cor 201066807	20101203	201068265				-\$250.00	
Moore, Dawn Marie	00194855	213030 - 2120	Travel Expense - In	2109667 Moore, Dawn exp cor 201066807	20101203	201068265				\$250.00	
Moore, Dawn Marie	00194855	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101217	201103887				-\$20.00	
Moore, Dawn Marie	00194855	213030 - 2120	Travel Expense - In	Employee Expense Report	20101217	201103887				-\$40.00	
Moore, Dawn Marie	00194855	213030 - 2120	Travel Expense - In	2115959 Moore, Dawn exp cor 201103887	20101217	201104840				\$40.00	
Moore, Dawn Marie	00194855	213030 - 2891	Fees - Includes	2115959 Moore, Dawn exp cor 201103887	20101217	201104840				-\$40.00	
Moore, Dawn Marie	00194855	213030 - 3000	Supplies	Employee Expense Report	20110225	201249024				-\$284.75	
Moore, Dawn Marie	00194855	213030 - 3000	Supplies	Employee Expense Report	20110603	201472306				-\$10.35	
<b>Moore, Dawn Marie</b>							<b>Total</b>	<b>\$896.42</b>		<b>-\$896.42</b>	<b>\$0.00</b>
Morris, Henry	00000107	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,319.31			
<b>Morris, Henry</b>							<b>Total</b>	<b>\$1,319.31</b>			<b>\$1,319.31</b>
Moultrie, C. Maxille	00043045	213030 -		FY2011 Allotment	20100701			\$766.42			
Moultrie, C. Maxille	00043045	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,214.57			

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Moultrie , C. Maxille	00043045	213030 -		Transfer from Yunkers to Moultrie	20110107			\$1,214.41			
Moultrie , C. Maxille	00043045	213030 -		Transfer from O'Sullivan to Moultrie	20110512			\$353.35			
Moultrie , C. Maxille	00043045	213030 - 2230	Living Expense Out	MC MOULTR SPRINGHILL	20110113	112964419				-\$67.96	
Moultrie , C. Maxille	00043045	213030 - 2230	Living Expense Out	MC MOULTR SPRINGHILL	20110117	113027898				-\$120.93	
Moultrie , C. Maxille	00043045	213030 - 2230	Living Expense Out	MC MOULTR MARRIOTT J	20110117	113027900				-\$258.66	
Moultrie , C. Maxille	00043045	213030 - 3000	Supplies	Employee Expense Report	20101008	200949915				-\$518.04	
Moultrie , C. Maxille	00043045	213030 - 2280	Travel Advance -	Travel Advance	20101008	200949915				-\$365.84	
Moultrie , C. Maxille	00043045	213030 - 2010	Postal, Mailing, &	Employee Expense Report	20101217	201103961				-\$35.92	
Moultrie , C. Maxille	00043045	213030 - 2220	Travel-Expense-Out-	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				-\$194.73	
Moultrie , C. Maxille	00043045	213030 - 2280	Travel Advance -	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				\$365.84	
Moultrie , C. Maxille	00043045	213030 - 2230	Living Expense Out	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				-\$236.00	
Moultrie , C. Maxille	00043045	213030 - 3000	Supplies	2076070 Moultrie, C. Maxille 200949915	20101008	201173313				\$518.04	
Moultrie , C. Maxille	00043045	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110311	201286948				-\$569.97	
<b>Moultrie , C. Maxille</b>							<b>Total</b>	<b>\$3,548.75</b>		<b>-\$1,484.17</b>	<b>\$2,064.58</b>
Mukamuri , Amy K	00798385	213030 -		FY2011 Allotment	20100701			\$766.42			
Mukamuri , Amy K	00798385	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,339.07			
Mukamuri , Amy K	00798385	213030 - 2162	Service Center	1002 Brooklyn Park M	20101007	112625629				-\$42.00	
Mukamuri , Amy K	00798385	213030 - 2190	Meal Without	Employee Expense Report	20101119	201045034				-\$16.00	
Mukamuri , Amy K	00798385	213030 - 2199	In State Travel FICA	Employee Expense Report	20101119	201045034				-\$1.23	
Mukamuri , Amy K	00798385	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101119	201045034				-\$69.66	
<b>Mukamuri , Amy K</b>							<b>Total</b>	<b>\$2,105.49</b>		<b>-\$128.89</b>	<b>\$1,976.60</b>
Murray , Shirley	00002658	213030 -		FY2011 Allotment	20100701			\$766.42			
Murray , Shirley	00002658	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,670.32			
Murray , Shirley	00002658	213030 -		Transfer from Wolff to Murray	20101221			\$188.83			
Murray , Shirley	00002658	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110408	201337467				-\$73.04	
Murray , Shirley	00002658	213030 - 2122	Registration Fees -	Employee Expense Report	20110408	201337467				-\$100.00	
Murray , Shirley	00002658	213030 - 2130	Living Expense	Employee Expense Report	20110408	201337467				-\$329.16	
Murray , Shirley	00002658	213030 - 2120	Travel Expense - In	Employee Expense Report	20110408	201337467				-\$38.00	
Murray , Shirley	00002658	213030 - 2280	Travel Advance -	Travel Advance	20110520	201441160				-\$670.40	
Murray , Shirley	00002658	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201533138				\$670.40	
<b>Murray , Shirley</b>							<b>Total</b>	<b>\$3,625.57</b>		<b>-\$540.20</b>	<b>\$3,085.37</b>
Myers , Jennifer J	00488335	213030 -		FY2011 Allotment	20100701			\$766.42			
Myers , Jennifer J	00488335	213030 -		Carry Forward from FY10 to FY11	20100702			\$377.83			
Myers , Jennifer J	00488335	213030 -		Transfer from Pfginsten to Myers	20110419			\$292.87			
Myers , Jennifer J	00488335	213030 - 3000	Supplies	MC MYERS BKST B&N MI	20100830	112546566				-\$54.00	
Myers , Jennifer J	00488335	213030 - 2122	Registration Fees -	MC MYERS PAYPAL BIC	20100913	112587826				-\$50.00	
Myers , Jennifer J	00488335	213030 - 2870	Memberships	MC MYERS NIRSA	20100924	112588055				-\$121.00	
Myers , Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20110301	113114014				-\$309.40	

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Myers, Jennifer J	00488335	213030 - 2222	Registration Fee -	MC MYERS NIRSA	20110301	113114035				-\$445.00	
Myers, Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	MC MYERS AIRPORT SHU	20110419	113240620				\$18.00	
Myers, Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	MC MYERS AIRPORT SHU	20110414	113240621				-\$38.00	
Myers, Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20110418	113240622				-\$25.00	
Myers, Jennifer J	00488335	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20110415	113240623				-\$25.00	
Myers, Jennifer J	00488335	213030 - 2230	Living Expense Out	MC MYERS HILTON HOTE	20110420	113240668				-\$253.86	
Myers, Jennifer J	00488335	213030 - 2230	Living Expense Out	Employee Expense Report	20110506	201408594				-\$127.86	
<b>Myers, Jennifer J</b>							<b>Total</b>	<b>\$1,437.12</b>		<b>-\$1,431.12</b>	<b>\$6.00</b>
Nelsen, Scott A	00498938	213030 -		FY2011 Allotment	20100701			\$766.42			
Nelsen, Scott A	00498938	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,072.94			
Nelsen, Scott A	00498938	213030 - 2220	Travel-Expense-Out-	MC Athl D - S. Nelsen Airfare for CoSIDA Convention	20100706	112233673				-\$359.40	
Nelsen, Scott A	00498938	213030 - 2222	Registration Fee -	MC Athl D - S. Nelsen Agent Fee for Airfare for CoSIDA	20100706	112233673				-\$25.00	
Nelsen, Scott A	00498938	213030 - 2230	Living Expense Out	Employee Expense Report	20100730	200786096				-\$284.70	
<b>Nelsen, Scott A</b>							<b>Total</b>	<b>\$1,839.36</b>		<b>-\$669.10</b>	<b>\$1,170.26</b>
Nelson, Carolyn Irene	00562068	213030 -		FY2011 Allotment	20100701			\$766.42			
Nelson, Carolyn Irene	00562068	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,282.45			
<b>Nelson, Carolyn Irene</b>							<b>Total</b>	<b>\$2,048.87</b>			<b>\$2,048.87</b>
Nordeen, Judith A	00787565	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Nordeen, Judith A	00787565	213030 -		FY2011 J. Nordenn Balance Moved to Pot	20110131			-\$1,201.00			
Nordeen, Judith A	00787565	213030 - 3000	Supplies	MC NORDEE BRIEFINGS	20110120	113004060				-\$299.00	
<b>Nordeen, Judith A</b>							<b>Total</b>	<b>\$299.00</b>		<b>-\$299.00</b>	<b>\$0.00</b>
O'sullivan, Malcolm J	00000032	213030 -		FY2011 Allotment	20100701			\$766.42			
O'sullivan, Malcolm J	00000032	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,566.44			
O'sullivan, Malcolm J	00000032	213030 -		Transfer from O'Sullivan to Yunkers	20110512			-\$425.00			
O'sullivan, Malcolm J	00000032	213030 -		Transfer from O'Sullivan to Moultrie	20110512			-\$353.35			
O'sullivan, Malcolm J	00000032	213030 - 2222	Registration Fee -	MC ACADEM UVM CONFER	20101006	112638648				-\$699.00	
O'sullivan, Malcolm J	00000032	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101105	201013023				-\$68.80	
O'sullivan, Malcolm J	00000032	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201013023				-\$313.20	
O'sullivan, Malcolm J	00000032	213030 - 2230	Living Expense Out	Employee Expense Report	20101105	201013023				-\$473.51	
<b>O'sullivan, Malcolm J</b>							<b>Total</b>	<b>\$1,554.51</b>		<b>-\$1,554.51</b>	<b>\$0.00</b>
Petit, Rachel K	00742874	213030 -		FY2011 Allotment	20100701			\$766.42			
Petit, Rachel K	00742874	213030 - 2130	Living Expense	MC PETIT COMFORT INN	20110502	113269714				-\$107.72	
Petit, Rachel K	00742874	213030 - 2230	Living Expense Out	MC PETIT HOLIDAY INN	20110428	113269753				-\$86.24	
Petit, Rachel K	00742874	213030 - 2230	Living Expense Out	Employee Expense Report	20110520	201442794				-\$70.28	
<b>Petit, Rachel K</b>							<b>Total</b>	<b>\$766.42</b>		<b>-\$264.24</b>	<b>\$502.18</b>
Pflingsten, Todd	00002229	213030 -		FY2011 Allotment	20100701			\$766.42			
Pflingsten, Todd	00002229	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,229.61			

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Pfingsten , Todd	00002229	213030 -		Transfer from Pfingsten to Myers	20110419			-\$292.87			
Pfingsten , Todd	00002229	213030 -		Transfer from Pfingsten to Stevens	20110419			-\$617.87			
Pfingsten , Todd	00002229	213030 -		Transfer from Pfingsten to Anderson	20110706			-\$772.65			
Pfingsten , Todd	00002229	213030 - 2120	Travel Expense - In	Employee Expense Report	20100813	200818106				-\$24.00	
Pfingsten , Todd	00002229	213030 - 2130	Living Expense	Employee Expense Report	20100813	200818106				-\$151.04	
Pfingsten , Todd	00002229	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100813	200818106				-\$137.60	
<b>Pfingsten , Todd</b>							<b>Total</b>	<b>\$312.64</b>		<b>-\$312.64</b>	<b>\$0.00</b>
Piepho , Shirley Skorr	00003614	213030 -		FY2011 Allotment	20100701			\$766.42			
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY10 to FY11	20100702			\$3,714.02			
Piepho , Shirley Skorr	00003614	213030 -		Transfer from Piepho to Yunkers	20110620			-\$200.00			
Piepho , Shirley Skorr	00003614	213030 - 2122	Registration Fees -	MC STUDEN ACUI/ASSOC	20100927	112638621				-\$99.00	
<b>Piepho , Shirley Skorr</b>							<b>Total</b>	<b>\$4,280.44</b>		<b>-\$99.00</b>	<b>\$4,181.44</b>
Pinero , Ramon E	00702294	213030 -		FY2011 Allotment	20100701			\$766.42			
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,886.69			
Pinero , Ramon E	00702294	213030 - 2130	Living Expense	MC PINERO HOLIDAY IN	20101105	112712872				-\$98.01	
Pinero , Ramon E	00702294	213030 - 2130	Living Expense	MC PINERO RENAISSANC	20101108	112772089				-\$134.95	
Pinero , Ramon E	00702294	213030 - 2122	Registration Fees -	94448 Registrations B101110	20101011	200953876				-\$150.00	
Pinero , Ramon E	00702294	213030 - 2130	Living Expense	Employee Expense Report	20101203	201075514				-\$15.00	
Pinero , Ramon E	00702294	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075514				-\$75.68	
<b>Pinero , Ramon E</b>							<b>Total</b>	<b>\$2,653.11</b>		<b>-\$473.64</b>	<b>\$2,179.47</b>
Pockrandt , Leah Kay	00130519	213030 -		FY2011 Allotment	20100701			\$766.42			
Pockrandt , Leah Kay	00130519	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,181.39			
Pockrandt , Leah Kay	00130519	213030 - 2870	Memberships	Employee Expense Report	20101105	201013091				-\$60.00	
<b>Pockrandt , Leah Kay</b>							<b>Total</b>	<b>\$1,947.81</b>		<b>-\$60.00</b>	<b>\$1,887.81</b>
Pot (unallocated) ,	P	213030 -		Carry Forward from FY10 to FY11	20100702			\$17,270.06			
Pot (unallocated) ,	P	213030 -		Transfer Unsed Acad Advisor (CAP) \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	P	213030 -		Transfer Unused Acad Advisor (SSS) \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	P	213030 -		Transfer Unused Asst. Fin Aid Dir 1 \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	P	213030 -		Transfer Unused Asst. Fin Aid Dir 2 \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	P	213030 -		Transfer Unused St Svcs Conduct Officer \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	P	213030 -		FY2011 T. Leonard Balance Moved to Pot	20100817			\$317.31			
Pot (unallocated) ,	P	213030 -		FY2011 J. Nordeen Balance Moved to Pot	20110131			\$1,201.00			
Pot (unallocated) ,	P	213030 -		FY2011 LoPrieno Balance Moved to Pot	20110527			\$16.68			
Pot (unallocated) ,	P	213030 -		FY2011 W. Viento Balance Moved to Pot	20110630			\$898.01			
Pot (unallocated) ,	P	213030 -		FY2011 Lipetzky Balance Moved to Pot	20110701			\$1,413.37			
Pot (unallocated) ,	P	213030 -		FY2011 Yunkers Balance Moved to Pot	20110701			\$15.00			
Pot (unallocated) ,	P	213030 -		FY2011 Hagerty Balance Moved to Pot	20110701			\$55.00			
Pot (unallocated) ,	P	213030 - 2120	Travel Expense - In	FY2010 Allocation from MnSCU OOC	20100701	200822277		\$93,544.00			

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Pot (unallocated),	P	213030 - 2120	Travel Expense - In	FY2011 Allotment Distribution (Pot + Allocation)	20100701	200822277		-\$111,130.90			
<b>Pot (unallocated),</b>							<b>Total</b>	<b>\$7,431.63</b>			<b>\$7,431.63</b>
Powicki, Michael M	10115489	213030 -		FY2011 Allotment	20100701			\$766.42			
Powicki, Michael M	10115489	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,132.26			
Powicki, Michael M	10115489	213030 - 3000	Supplies	CCS P30277 - InDesign CS4 Software License	20100707	112308659				-\$229.04	
Powicki, Michael M	10115489	213030 - 2220	Travel-Expense-Out-	MC POWI-D YELLOW CAB	20100715	112314946				-\$39.10	
Powicki, Michael M	10115489	213030 - 2122	Registration Fees -	MC POWI-D MINNESOTA	20101004	112638616				-\$345.00	
Powicki, Michael M	10115489	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201075524				-\$10.00	
Powicki, Michael M	10115489	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075524				-\$78.26	
<b>Powicki, Michael M</b>							<b>Total</b>	<b>\$1,898.68</b>		<b>-\$701.40</b>	<b>\$1,197.28</b>
Quanbeck, Robert	10998138	213030 -		Vacant Int'l Recruitment posn filled by Quanbeck, Robert	20101213			\$766.42			
<b>Quanbeck, Robert Morgan</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Quintero, Guadalupe A	00013518	213030 -		FY2011 Allotment	20100701			\$766.42			
Quintero, Guadalupe A	00013518	213030 -		Carry Forward from FY10 to FY11	20100702			\$146.95			
Quintero, Guadalupe A	00013518	213030 - 2230	Living Expense Out	Employee Expense Report	20100827	200853383				-\$105.00	
<b>Quintero, Guadalupe A</b>							<b>Total</b>	<b>\$913.37</b>		<b>-\$105.00</b>	<b>\$808.37</b>
Rabaey, Julie A	00095597	213030 -		FY2011 Allotment	20100701			\$766.42			
Rabaey, Julie A	00095597	213030 -		Carry Forward from FY10 to FY11	20100702			\$847.59			
Rabaey, Julie A	00095597	213030 -		Transfer from Hagen-Swanson to Rabaey	20100801			\$193.14			
Rabaey, Julie A	00095597	213030 - 2220	Travel-Expense-Out-	MC RABAEY DELTA	20110427	113269729				-\$431.40	
Rabaey, Julie A	00095597	213030 - 2230	Living Expense Out	MC RABAEY MODA HOTEL	20110606	113367575				-\$237.50	
<b>Rabaey, Julie A</b>							<b>Total</b>	<b>\$1,807.15</b>		<b>-\$668.90</b>	<b>\$1,138.25</b>
Reinen, David	00002834	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
<b>Reinen, David</b>							<b>Total</b>	<b>\$1,500.00</b>			<b>\$1,500.00</b>
Riness, Laura Sue	00657152	213030 -		FY2011 Allotment	20100701			\$766.42			
Riness, Laura Sue	00657152	213030 -		Carry Forward from FY10 to FY11	20100702			\$426.10			
Riness, Laura Sue	00657152	213030 - 2280	Travel Advance -	Travel Advance	20101022	200988288				-\$1,155.00	
Riness, Laura Sue	00657152	213030 - 2280	Travel Advance -	2094877 Riness, Laura exp cor 200988288	20101217	201104884				\$1,155.00	
Riness, Laura Sue	00657152	213030 - 2230	Living Expense Out	2094877 Riness, Laura exp cor 200988288	20101217	201104884				-\$732.32	
Riness, Laura Sue	00657152	213030 - 2220	Travel-Expense-Out-	2094877 Riness, Laura exp cor 200988288	20101217	201104884				-\$422.68	
<b>Riness, Laura Sue</b>							<b>Total</b>	<b>\$1,192.52</b>		<b>-\$1,155.00</b>	<b>\$37.52</b>
Romsa, Susan J	00852575	213030 -		FY2011 Allotment	20100701			\$766.42			
Romsa, Susan J	00852575	213030 -		Carry Forward from FY10 to FY11	20100702			\$824.10			
Romsa, Susan J	00852575	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20101102	112664566	182229			-\$50.00	
Romsa, Susan J	00852575	213030 - 2122	Registration Fees -	Reverse. Enc. - MINNESOTA ASSOC OF FINANCIAL AID	20101103	112665796	182229			\$50.00	
Romsa, Susan J	00852575	213030 - 2870	Memberships	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20101103	112665797	182229			-\$50.00	

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Romsa , Susan J	00852575	213030 - 2870	Memberships	182229 MAFAA Registration/Mem	B110410	20101104	201007424	182229		-\$50.00	
Romsa , Susan J	00852575	213030 - 2870	Memberships	182229 MAFAA Registration/Mem	B110410	20101104	201007425	182229	\$50.00		
<b>Romsa , Susan J</b>								<b>Total</b>		<b>-\$50.00</b>	<b>\$1,540.52</b>
Roth , Annette H	00858565	213030 -		FY2011 Allotment		20100701		\$766.42			
Roth , Annette H	00858565	213030 -		Carry Forward from FY10 to FY11		20100702		\$1,908.22			
Roth , Annette H	00858565	213030 - 2870	Memberships	Employee Expense Report		20110603	201474254			-\$180.00	
<b>Roth , Annette H</b>								<b>Total</b>		<b>-\$180.00</b>	<b>\$2,494.64</b>
Salivia , Guarionex J	11072312	213030 -		Vacant Asst Dir CAS-Math&Sci Posn Filled by Salivia, G		20110404		\$766.42			
<b>Salivia , Guarionex J</b>								<b>Total</b>			<b>\$766.42</b>
Santana , Yessica	00773066	213030 -		FY2011 Allotment		20100701		\$766.42			
<b>Santana , Yessica</b>								<b>Total</b>			<b>\$766.42</b>
Schemmel , Laurel	00076558	213030 -		FY2011 Allotment		20100701		\$766.42			
Schemmel , Laurel	00076558	213030 -		Carry Forward from FY10 to FY11		20100702		\$277.81			
Schemmel , Laurel	00076558	213030 -		Transfer from Schemmel to Worrell		20110111		-\$1,044.23			
<b>Schemmel , Laurel Nadine</b>								<b>Total</b>			<b>\$0.00</b>
Schuh , Wendy R	00711463	213030 -		FY2011 Allotment		20100701		\$766.42			
Schuh , Wendy R	00711463	213030 -		Carry Forward from FY10 to FY11		20100702		\$1,559.04			
Schuh , Wendy R	00711463	213030 - 2870	Memberships	MC SCHUH NCHC INC		20100816	112504196			-\$55.00	
Schuh , Wendy R	00711463	213030 - 2891	Fees - Includes	MC SCHUH NCHC INC		20101126	112810655			-\$200.00	
Schuh , Wendy R	00711463	213030 - 2230	Living Expense Out	Employee Expense Report		20101105	201013146			-\$24.00	
Schuh , Wendy R	00711463	213030 - 2220	Travel-Expense-Out-	Employee Expense Report		20101105	201013146			-\$125.00	
Schuh , Wendy R	00711463	213030 - 2230	Living Expense Out	Employee Expense Report		20110617	201504380			-\$86.00	
<b>Schuh , Wendy R</b>								<b>Total</b>		<b>-\$490.00</b>	<b>\$1,835.46</b>
Schulz , Debra Jean	00002864	213030 -		FY2011 Allotment		20100701		\$766.42			
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY10 to FY11		20100702		\$541.06			
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	MC SCHULZ DELTA		20110331	113367540			-\$349.40	
Schulz , Debra Jean	00002864	213030 - 2230	Living Expense Out	MC SCHULZ MARRIOTT 3		20110613	113367580			-\$32.40	
Schulz , Debra Jean	00002864	213030 - 2220	Travel-Expense-Out-	Employee Expense Report		20110701	201536147			-\$110.00	
Schulz , Debra Jean	00002864	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report		20110701	201536147			-\$70.40	
Schulz , Debra Jean	00002864	213030 - 2230	Living Expense Out	Employee Expense Report		20110701	201536147			-\$164.00	
<b>Schulz , Debra Jean</b>								<b>Total</b>		<b>-\$726.20</b>	<b>\$581.28</b>
Slotemaker , Marie E	00538124	213030 -		FY2011 Allotment		20100701		\$766.42			
Slotemaker , Marie E	00538124	213030 -		Carry Forward from FY10 to FY11		20100702		\$928.73			
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM PAYPAL AS		20100824	112504197			-\$30.00	
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM NACADA		20110506	113294598			-\$55.00	
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM MAEOPP		20110429	113294600			-\$60.00	

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Slotemaker, Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM MN COLLEGE	20110516	113314009				-\$25.00	
Slotemaker, Marie E	00538124	213030 - 2891	Fees - Includes	MC SLOTEM DEPT OF ED	20110513	113314016				-\$64.40	
<b>Slotemaker, Marie E</b>							<b>Total</b>	<b>\$1,695.15</b>		<b>-\$234.40</b>	<b>\$1,460.75</b>
Snow, Julie Ann	00035626	213030 -		FY2011 Allotment	20100701			\$766.42			
Snow, Julie Ann	00035626	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,949.45			
Snow, Julie Ann	00035626	213030 - 2222	Registration Fee -	MC Snow - Registration for AHEAD Conference	20100706	112233673				-\$665.00	
Snow, Julie Ann	00035626	213030 - 2220	Travel-Expense-Out-	MC Snow - Airfare for AHEAD Conference 7.13.10-7.17.10	20100706	112233673				-\$199.40	
Snow, Julie Ann	00035626	213030 - 2220	Travel-Expense-Out-	MC SNOW DELTA 00	20100713	112314957				-\$55.00	
Snow, Julie Ann	00035626	213030 - 2220	Travel-Expense-Out-	MC SNOW DELTA 00	20100719	112347966				-\$55.00	
Snow, Julie Ann	00035626	213030 - 2230	Living Expense Out	MC SNOW SHERATON DEN	20100719	112347983				-\$542.68	
Snow, Julie Ann	00035626	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200818135				-\$200.21	
Snow, Julie Ann	00035626	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100813	200818135				-\$34.00	
<b>Snow, Julie Ann</b>							<b>Total</b>	<b>\$2,715.87</b>		<b>-\$1,751.29</b>	<b>\$964.58</b>
Stevens, Ryan L	00681451	213030 -		FY2011 Allotment	20100701			\$766.42			
Stevens, Ryan L	00681451	213030 -		Carry Forward from FY10 to FY11	20100702			\$66.23			
Stevens, Ryan L	00681451	213030 -		Transfer from Pfingsten to Stevens	20110419			\$617.87			
Stevens, Ryan L	00681451	213030 - 2870	Memberships	MC STEVEN NIRSA	20100810	112410282				-\$121.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20110301	113114017				-\$309.40	
Stevens, Ryan L	00681451	213030 - 2222	Registration Fee -	MC STEVEN NIRSA	20110301	113114039				-\$445.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN AIRPORT SH	20110419	113240639				\$18.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN AIRPORT SH	20110414	113240640				-\$38.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20110418	113240641				-\$25.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20110415	113240642				-\$25.00	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	MC STEVEN PARK 'N GO	20110419	113240643				-\$46.00	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	MC STEVEN HILTON HOT	20110420	113240674				-\$187.72	
Stevens, Ryan L	00681451	213030 - 2280	Travel Advance -	Travel Advance	20110408	201336330				-\$238.00	
Stevens, Ryan L	00681451	213030 - 2280	Travel Advance -	Employee Expense Report	20110506	201410038				\$50.00	
Stevens, Ryan L	00681451	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110506	201410038				-\$70.40	
Stevens, Ryan L	00681451	213030 - 2220	Travel-Expense-Out-	2156526 Stevens, Ryan exp cor 201410038	20110506	201414940				-\$23.00	
Stevens, Ryan L	00681451	213030 - 2280	Travel Advance -	2156526 Stevens, Ryan exp cor 201410038	20110506	201414940				\$188.00	
Stevens, Ryan L	00681451	213030 - 2230	Living Expense Out	2156526 Stevens, Ryan exp cor 201410038	20110506	201414940				-\$165.00	
<b>Stevens, Ryan L</b>							<b>Total</b>	<b>\$1,450.52</b>		<b>-\$1,437.52</b>	<b>\$13.00</b>
Taylor, Susan K	00042222	213030 -		FY2011 Allotment	20100701			\$766.42			
Taylor, Susan K	00042222	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,343.23			
Taylor, Susan K	00042222	213030 - 2220	Travel-Expense-Out-	MC SBS DE DELTA	20100910	112547146				-\$259.40	
Taylor, Susan K	00042222	213030 - 2222	Registration Fee -	MC SBS DE ASSOCIATIO	20100908	112547161				-\$130.00	
Taylor, Susan K	00042222	213030 - 2870	Memberships	MC SBS DE NCPG	20100908	112547253				-\$180.00	
Taylor, Susan K	00042222	213030 - 2122	Registration Fees -	MC SBS DE MINNESOTA	20101004	112638617				-\$295.00	

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Taylor , Susan K	00042222	213030 - 3000	Supplies	CCS P31175 j1100588 (Susan Taylor-Computer Store)	20101208	112796948				-\$89.95	
Taylor , Susan K	00042222	213030 - 3000	Supplies	CCS P31187 j1100588 (Susan Taylor-Computer Store)	20101209	112796949				-\$108.32	
Taylor , Susan K	00042222	213030 - 3000	Supplies	MC SBS DE AWL PRENTI (Books for Susan Taylor)	20101126	112801779				-\$276.38	
Taylor , Susan K	00042222	213030 - 3000	Supplies	CCS P125880 j1100588(Susan Taylor-Computer Store)	20101213	112812100				\$108.32	
Taylor , Susan K	00042222	213030 - 3000	Supplies	CCS P127902 j1101469 (Susan Taylor)	20110519	113286719				-\$219.00	
Taylor , Susan K	00042222	213030 - 2870	Memberships	MC SBS DE ASSOCIATIO	20110601	113337703				-\$130.00	
Taylor , Susan K	00042222	213030 - 2230	Living Expense Out	Employee Expense Report	20101217	201105310				-\$133.00	
Taylor , Susan K	00042222	213030 - 2220	Travel-Expense-Out	Employee Expense Report	20101217	201105310				-\$105.00	
Taylor , Susan K	00042222	213030 - 3000	Supplies	Employee Expense Report	20101217	201105310				-\$68.48	
Taylor , Susan K	00042222	213030 - 3000	Supplies	Employee Expense Report	20110211	201224650				-\$300.00	
<b>Taylor , Susan K</b>							<b>Total</b>	<b>\$2,109.65</b>		<b>-\$2,186.21</b>	<b>-\$76.56</b>
Tran , Christopher Toan	00161852	213030 -		FY2011 Allotment	20100701			\$766.42			
Tran , Christopher Toan	00161852	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
Tran , Christopher Toan	00161852	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110325	201310900				-\$114.40	
Tran , Christopher Toan	00161852	213030 - 2130	Living Expense	Employee Expense Report	20110325	201310900				-\$256.11	
Tran , Christopher Toan	00161852	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110408	201337669				-\$38.72	
Tran , Christopher Toan	00161852	213030 - 2120	Travel Expense - In	Employee Expense Report	20110408	201337669				-\$10.00	
<b>Tran , Christopher Toan</b>							<b>Total</b>	<b>\$2,428.81</b>		<b>-\$419.23</b>	<b>\$2,009.58</b>
Underwood , Kristin N	00787587	213030 -		FY2011 Allotment	20100701			\$766.42			
Underwood , Kristin N	00787587	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
<b>Underwood , Kristin N</b>							<b>Total</b>	<b>\$1,413.37</b>			<b>\$1,413.37</b>
Vacant: Acad Advisor -	V1	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Acad Advisor -	V1	213030 -		Transfer Unsed Acad Advisor (CAP) \$ to Pot	20100801			-\$766.42			
<b>Vacant: Acad Advisor - Cap - A&amp;h, Sbs ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Acad Coordinator	V2	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Acad Coordinator	V2	213030 -		Transfer Unused Acad Advisor (SSS) \$ to Pot	20100801			-\$766.42			
<b>Vacant: Acad Coordinator - Sss ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Academic Advisor	V3	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Academic Advisor	V3	213030 -		Vacant Acad Advisor SET posn filled by Adams, Kenneth	20101025			-\$766.42			
<b>Vacant: Academic Advisor - S.e.t. ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Asst Dir Cas -	V4	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Asst Dir Cas -	V4	213030 -		Vacant Asst Dir CAS-Math&Sci Posn Filled by Salivia, G	20110404			-\$766.42			
<b>Vacant: Asst Dir Cas - Math &amp; Science ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Asst. Fin Aid	V5	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Asst. Fin Aid	V5	213030 -		Transfer Unused Asst. Fin Aid Dir 1 \$ to Pot	20100801			-\$766.42			

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<b>Vacant: Asst. Fin Aid Director (#1) ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Asst. Fin Aid	V6	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Asst. Fin Aid	V6	213030 -		Transfer Unused Asst. Fin Aid Dir 2 \$ to Pot	20100801			-\$766.42			
<b>Vacant: Asst. Fin Aid Director (#2) ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Children's House	V8	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Children's House	V8	213030 -		Vacant Children's House Dir Posn filled by Malecha, Jodi	20110510			-\$766.42			
<b>Vacant: Children's House Director ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: CsU Technical	V9	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: CsU Technical	V9	213030 -		Vacant CSU Tech Coord posn filled by Martinez, Mark	20101110			-\$766.42			
<b>Vacant: CsU Technical Coordinator ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Dir Annual Giving	V7	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Dir Annual Giving	V7	213030 -		Vacant Dir Ann Giving Athl posn filled by Botker, Lindsey	20110221			-\$766.42			
<b>Vacant: Dir Annual Giving Athletics ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Educ Advisor - Ed	V10	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Educ Advisor - Ed	V10	213030 -		Vacant Ed Advisor - Ed Talent posn filled by Kaasa, Heather	20101001			-\$766.42			
<b>Vacant: Educ Advisor - Ed Talent Search</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Educ Advisor - Ed	V11	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Educ Advisor - Ed	V11	213030 -		Vacant Ed Advisor Ed Talent posn filled by Miller, William	20101108			-\$766.42			
<b>Vacant: Educ Advisor - Ed Talent Search</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Education Abroad	V12	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Education Abroad	V12	213030 -		Vacant Educ Abroad Advisor posn filled by Boleen, Laura	20100930			-\$766.42			
<b>Vacant: Education Abroad Advisor ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Int'l Recruitment	V14	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Int'l Recruitment	V14	213030 -		Vacant Int'l Recruitment posn filled by Quanbeck, Robert	20101213			-\$766.42			
<b>Vacant: Int'l Recruitment &amp; Retention ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Vacant: St Svcs Conduct	V13	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: St Svcs Conduct	V13	213030 -		Transfer Unused St Svcs Conduct Officer \$ to Pot	20100801			-\$766.42			
<b>Vacant: St Svcs Conduct Officer ,</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Van Boxel , Jamie L	10675353	213030 -		FY2011 Allotment	20100701			\$766.42			
Van Boxel , Jamie L	10675353	213030 - 2222	Registration Fee -	MC VANBOX ACUHO-I	20110415	113240653				-\$510.00	
Van Boxel , Jamie L	10675353	213030 - 2220	Travel-Expense-Out-	MC VANBOX DELTA	20110505	113269734				-\$325.60	
Van Boxel , Jamie L	10675353	213030 - 2220	Travel-Expense-Out-	Exp Reimb from Jamie Van Boxel	20110707	113378561				\$69.18	
Van Boxel , Jamie L	10675353	213030 - 2220	Travel-Expense-Out-	MC VANBOX DELTA	20110505	113419393				-\$185.60	
Van Boxel , Jamie L	10675353	213030 - 2220	Travel-Expense-Out-	MC VANBOX DELTA	20110505	113419394				\$325.60	

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Van Boxel , Jamie L	10675353	213030 - 2222	Registration Fee -	MC VANBOX ACUHO-I	20110415	113419397				\$510.00	
<b>Van Boxel , Jamie L</b>								<b>Total</b>		<b>-\$116.42</b>	<b>\$650.00</b>
Viento , Wanda L	10139464	213030 -		FY2011 Allotment	20100701			\$766.42			
Viento , Wanda L	10139464	213030 -		Carry Forward from FY10 to FY11	20100702			\$131.59			
Viento , Wanda L	10139464	213030 -		FY2011 W. Viento Balance Moved to Pot	20110630			-\$898.01			
<b>Viento , Wanda L</b>								<b>Total</b>		<b>\$0.00</b>	<b>\$0.00</b>
Wagner , Kelsie L	00703602	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Wagner , Kelsie L</b>								<b>Total</b>		<b>\$766.42</b>	<b>\$766.42</b>
Wayne , Nicholas	00719520	213030 -		FY2011 Allotment	20100701			\$766.42			
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
Wayne , Nicholas	00719520	213030 - 3000	Supplies	MC WEISBE SHEETMUSIC for Nick	20110628	113416731				-\$809.33	
<b>Wayne , Nicholas Gregory</b>								<b>Total</b>		<b>-\$809.33</b>	<b>\$1,619.48</b>
Weller-dengel , Pamela	00001379	213030 -		FY2011 Allotment	20100701			\$766.42			
Weller-dengel , Pamela	00001379	213030 -		Carry Forward from FY10 to FY11	20100702			\$542.41			
Weller-dengel , Pamela	00001379	213030 - 2870	Memberships	MC WELLER AMERICAN C	20100715	112315074				-\$100.00	
Weller-dengel , Pamela	00001379	213030 - 3000	Supplies	MC WELLER PAYPAL CA	20100910	112546843				-\$69.00	
Weller-dengel , Pamela	00001379	213030 - 2870	Memberships	MC WELLER NCDA	20101022	112678650				-\$65.00	
Weller-dengel , Pamela	00001379	213030 - 2870	Memberships	Employee Expense Report	20101203	201075607				-\$85.00	
Weller-dengel , Pamela	00001379	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110617	201504433				-\$140.80	
Weller-dengel , Pamela	00001379	213030 - 2230	Living Expense Out	Employee Expense Report	20110617	201504433				-\$140.00	
<b>Weller-dengel , Pamela</b>								<b>Total</b>		<b>-\$599.80</b>	<b>\$709.03</b>
Westman , Jason Harley	00008519	213030 -		FY2011 Allotment	20100701			\$766.42			
Westman , Jason Harley	00008519	213030 -		Carry Forward from FY10 to FY11	20100702			\$897.60			
<b>Westman , Jason Harley</b>								<b>Total</b>		<b>\$1,664.02</b>	<b>\$1,664.02</b>
Wheeler , Richard P	00000119	213030 -		FY2011 Allotment	20100701			\$766.42			
Wheeler , Richard P	00000119	213030 -		Carry Forward from FY10 to FY11	20100702			\$300.00			
Wheeler , Richard P	00000119	213030 -		Transfer from Wolff to Wheeler	20101020			\$500.00			
Wheeler , Richard P	00000119	213030 - 2280	Travel Advance -	Travel Advance	20110617	201503010				-\$958.20	
Wheeler , Richard P	00000119	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201533266				\$958.20	
<b>Wheeler , Richard P</b>								<b>Total</b>		<b>\$0.00</b>	<b>\$1,566.42</b>
White , Kenneth B	00743546	213030 -		FY2011 Allotment	20100701			\$766.42			
White , Kenneth B	00743546	213030 -		Carry Forward from FY10 to FY11	20100702			\$558.47			
<b>White , Kenneth B</b>								<b>Total</b>		<b>\$1,324.89</b>	<b>\$1,324.89</b>
Wilkins , Gregory T	10129664	213030 -		FY2011 Allotment	20100701			\$766.42			
Wilkins , Gregory T	10129664	213030 -		Carry Forward from FY10 to FY11	20100702			\$794.40			

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Wilkins , Gregory T	10129664	213030 - 2220	Travel-Expense-Out-	MC WILKIN AMERICAN	20110113	112964406				-\$223.40	
Wilkins , Gregory T	10129664	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110325	201310953				-\$183.00	
Wilkins , Gregory T	10129664	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110325	201310953				-\$70.40	
Wilkins , Gregory T	10129664	213030 - 2230	Living Expense Out	Employee Expense Report	20110325	201310953				-\$445.26	
<b>Wilkins , Gregory T</b>							<b>Total</b>	<b>\$1,560.82</b>		<b>-\$922.06</b>	<b>\$638.76</b>
Wilson , Erinn Margaret	00016199	213030 - 2122	Registration Fees -	Enc - Wilson, ErinMNSCU IAP SYSTEM OFFICE E26000	20110309	113070237	182353		-\$169.00		
Wilson , Erinn Margaret	00016199	213030 - 2122	Registration Fees -	Enc - Wilson, ErinMNSCU IAP SYSTEM OFFICE E26000	20110309	113070239	182341		-\$249.00		
Wilson , Erinn Margaret	00016199	213030 - 2122	Registration Fees -	182341 MnSCU Reg-Wilson A030711	20110128	201274422	182341			-\$249.00	
Wilson , Erinn Margaret	00016199	213030 - 2122	Registration Fees -	182341 MnSCU Reg-Wilson A030711	20110128	201274423	182341	\$249.00			
Wilson , Erinn Margaret	00016199	213030 - 2122	Registration Fees -	182353 Reg-Wilson A032511	20110211	201347475	182353			-\$169.00	
Wilson , Erinn Margaret	00016199	213030 - 2122	Registration Fees -	182353 Reg-Wilson A032511	20110211	201347476	182353	\$169.00			
Wilson , Erinn Margaret	00016199	213030 - 2122	Registration Fees -	182341 213030 to 210850 Wilson, Erin	20110128	201527382	182341			\$249.00	
Wilson , Erinn Margaret	00016199	213030 - 2122	Registration Fees -	182353 exp cor 213030 to 210850 E Wilson	20110211	201527421	182353			\$169.00	
<b>Wilson , Erinn Margaret</b>							<b>Total</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Wolff , Walter E	00000154	213030 -		FY2011 Allotment	20100701			\$766.42			
Wolff , Walter E	00000154	213030 -		Carry Forward from FY10 to FY11	20100702			\$422.41			
Wolff , Walter E	00000154	213030 -		Transfer from Wolff to Meidl	20101020			-\$500.00			
Wolff , Walter E	00000154	213030 -		Transfer from Wolff to Wheeler	20101020			-\$500.00			
Wolff , Walter E	00000154	213030 -		Transfer from Wolff to Murray	20101221			-\$188.83			
<b>Wolff , Walter E</b>							<b>Total</b>	<b>\$0.00</b>			<b>\$0.00</b>
Woodward , Laurie A	00863171	213030 -		FY2011 Allotment	20100701			\$766.42			
Woodward , Laurie A	00863171	213030 -		Carry Forward from FY10 to FY11	20100702			\$0.47			
Woodward , Laurie A	00863171	213030 -		Transfer from Hodapp to Woodward	20110125			\$1,401.00			
Woodward , Laurie A	00863171	213030 -		Transfer from Woodward to Yunkers	20110621			-\$200.00			
Woodward , Laurie A	00863171	213030 - 2230	Living Expense Out	Employee Expense Report	20110325	201310968				-\$170.00	
<b>Woodward , Laurie A</b>							<b>Total</b>	<b>\$1,967.89</b>		<b>-\$170.00</b>	<b>\$1,797.89</b>
Worrell , Marie Ann	00009333	213030 -		FY2011 Allotment	20100701			\$766.42			
Worrell , Marie Ann	00009333	213030 -		Transfer from Schemmel to Worrell	20110111			\$1,044.23			
Worrell , Marie Ann	00009333	213030 - 3000	Supplies	Employee Expense Report	20101008	200951366				-\$34.00	
<b>Worrell , Marie Ann</b>							<b>Total</b>	<b>\$1,810.65</b>		<b>-\$34.00</b>	<b>\$1,776.65</b>
Wright , Karen J	00021193	213030 -		FY2011 Allotment	20100701			\$766.42			
Wright , Karen J	00021193	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
<b>Wright , Karen J</b>							<b>Total</b>	<b>\$1,413.37</b>			<b>\$1,413.37</b>
Yang , Sang	00748013	213030 -		FY2011 Allotment	20100701			\$766.42			
<b>Yang , Sang</b>							<b>Total</b>	<b>\$766.42</b>			<b>\$766.42</b>
Yunkers , Ryan L	00892389	213030 -		FY2011 Allotment	20100701			\$766.42			

# Minnesota State University, Mankato

## FY11MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: August 1, 2011

Data As Of: August 1, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance		
Yunkers , Ryan L	00892389	213030 -		Carry Forward from FY10 to FY11	20100702			\$66.63					
Yunkers , Ryan L	00892389	213030 -		Transfer from Mohammed to Yunkers	20101215			\$2,428.81					
Yunkers , Ryan L	00892389	213030 -		Transfer from Yunkers to Moultrie	20110107			<b>-\$1,214.41</b>					
Yunkers , Ryan L	00892389	213030 -		Transfer from O'Sullivan to Yunkers	20110512			\$425.00					
Yunkers , Ryan L	00892389	213030 -		Transfer from Piepho to Yunkers	20110620			\$200.00					
Yunkers , Ryan L	00892389	213030 -		Transfer from Woodward to Yunkers	20110621			\$200.00					
Yunkers , Ryan L	00892389	213030 -		FY2011 Yunkers Balance Moved to Pot	20110701			<b>-\$15.00</b>					
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	Reimb fm Yunkers (Hotel Pd on exp rpt & PCard)	20110331	113135851				\$89.81			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20110314	113151363				<b>-\$89.81</b>			
Yunkers , Ryan L	00892389	213030 - 2222	Registration Fee -	MC YUNKER NASPA E-CO	20110509	113313874				<b>-\$395.00</b>			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20110606	113367538				\$11.23			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20110606	113367539				<b>-\$101.04</b>			
Yunkers , Ryan L	00892389	213030 - 2220	Travel-Expense-Out-	MC YUNKER DIRECT SU	20110610	113367558				<b>-\$25.00</b>			
Yunkers , Ryan L	00892389	213030 - 2230	Living Expense Out	MC YUNKER COSMOPOLIT	20110613	113367583				<b>-\$203.11</b>			
Yunkers , Ryan L	00892389	213030 - 2230	Living Expense Out	MC YUNKER COSMOPOLIT	20110617	113367584				\$32.43			
Yunkers , Ryan L	00892389	213030 - 2230	Living Expense Out	MC YUNKER COSMOPOLIT	20110620	113417096				\$15.00			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	Employee Expense Report	20100910	200879539				<b>-\$37.88</b>			
Yunkers , Ryan L	00892389	213030 - 3000	Supplies	2079500 Yunkers exp cor	20100910	200894197				<b>-\$66.97</b>			
Yunkers , Ryan L	00892389	213030 - 3000	Supplies	Employee Expense Report	20101022	200990338				<b>-\$115.13</b>			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	Employee Expense Report	20101022	200990338				<b>-\$46.00</b>			
Yunkers , Ryan L	00892389	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200990338				<b>-\$102.34</b>			
Yunkers , Ryan L	00892389	213030 - 3000	Supplies	Employee Expense Report	20110211	201221853				<b>-\$100.58</b>			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	Employee Expense Report	20110325	201310984				<b>-\$144.81</b>			
Yunkers , Ryan L	00892389	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110325	201310984				<b>-\$108.24</b>			
Yunkers , Ryan L	00892389	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110408	201337741				<b>-\$111.76</b>			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	Employee Expense Report	20110408	201337741				<b>-\$46.00</b>			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	Employee Expense Report	20110506	201409269				<b>-\$46.00</b>			
Yunkers , Ryan L	00892389	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110506	201409269				<b>-\$111.76</b>			
Yunkers , Ryan L	00892389	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110603	201477482				<b>-\$108.24</b>			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	Employee Expense Report	20110603	201477482				<b>-\$55.00</b>			
Yunkers , Ryan L	00892389	213030 - 2120	Travel Expense - In	Employee Expense Report	20110603	201477482				<b>-\$7.00</b>			
Yunkers , Ryan L	00892389	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110701	201536485				<b>-\$70.40</b>			
Yunkers , Ryan L	00892389	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110701	201536485				<b>-\$370.69</b>			
Yunkers , Ryan L	00892389	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110701	201536485				<b>-\$216.48</b>			
Yunkers , Ryan L	00892389	213030 - 2130	Living Expense	Employee Expense Report	20110701	201536485				<b>-\$92.00</b>			
Yunkers , Ryan L	00892389	213030 - 2230	Living Expense Out	Employee Expense Report	20110701	201536485				<b>-\$234.68</b>			
<b>Yunkers , Ryan L</b>								<b>Total</b>		<b>\$2,857.45</b>		<b>-\$2,857.45</b>	<b>\$0.00</b>

Zins , Brian M	00087375	213030 -		FY2011 Allotment	20100701			\$766.42			
Zins , Brian M	00087375	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,152.81			
Zins , Brian M	00087375	213030 -		Transfer from Zins to Drahota	20110601			<b>-\$1,000.00</b>			

# Minnesota State University, Mankato

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Zins , Brian M	00087375	213030 -		Transfer from Zins to Allan	20110714			-\$919.23			
							<b>Zins , Brian M</b>	<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>								<b>\$223,416.24</b>	<b>\$0.00</b>	<b>-\$70,832.28</b>	<b>\$152,583.96</b>