

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 22, 2011

Data As Of: September 22, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		Vacant Acad Advisor SET posn filled by Adams, Kenneth	20101025			\$766.42			
Adams , Kenneth L Total							\$766.42			\$766.42
Akey , Lynn D	213030 -		FY2011 Allotment	20100701			\$766.42			
Akey , Lynn D	213030 -		Carry Forward from FY10 to FY11	20100702			\$300.00			
Akey , Lynn D	213030 - 2880	Tuition &	Employee Expense Report	20110506	201406276				-\$1,066.42	
Akey , Lynn D Total							\$1,066.42		-\$1,066.42	\$0.00
Akey , Torin M	213030 -		FY2011 Allotment	20100701			\$766.42			
Akey , Torin M	213030 -		Carry Forward from FY10 to FY11	20100702			\$597.40			
Akey , Torin M	213030 - 2222	Registration Fee -	MC AKEY ACUHO-I	20110405	113194227				-\$510.00	
Akey , Torin M	213030 - 2222	Registration Fee -	FY12 PD IN FY11 PREPAYS MVG TO G/L PREPAY CODE	20110621	113347221				\$510.00	
Akey , Torin M	213030 - 2280	Travel Advance -	Travel Advance	20110325	201309445				-\$259.80	
Akey , Torin M	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201533105				\$259.80	
Akey , Torin M Total							\$1,363.82		\$0.00	\$1,363.82
Alasow , Abdulkadir A	213030 -		FY2011 Allotment	20100701			\$766.42			
Alasow , Abdulkadir A Total							\$766.42			\$766.42
Allan , Paul	213030 -		FY2011 Allotment	20100701			\$766.42			
Allan , Paul	213030 -		Carry Forward from FY10 to FY11	20100702			\$965.63			
Allan , Paul	213030 -		Transfer from Zins to Allan	20110714			\$919.23			
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC Athl D - P. Allan Airfare for CoSIDA Convention	20100706	112233673				-\$359.40	
Allan , Paul	213030 - 2222	Registration Fee -	MC Athl D - P. Allan Agent Fee for Airfare for CoSIDA	20100706	112233673				-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ATHL D DELTA	20110519	113313847				-\$376.40	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20110519	113313848				-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN DELTA 0	20110625	113417053				-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN DELTA 0	20110629	113417054				-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN EXCLUSIVE L	20110629	113417055				-\$75.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN MSP AIRPORT	20110629	113417056				-\$90.00	
Allan , Paul	213030 - 2230	Living Expense Out	MC ALLAN MARRIOTT 33	20110630	113417081				-\$411.14	
Allan , Paul	213030 - 2230	Living Expense Out	Employee Expense Report	20100730	200785234				-\$38.56	
Allan , Paul	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110715	201565678				-\$70.40	
Allan , Paul	213030 - 2230	Living Expense Out	Employee Expense Report	20110715	201565678				-\$116.00	

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							Allan , Paul Total	\$2,651.28	-\$1,636.90	\$1,014.38
Allen , Melissa M	213030 -		FY2011 Allotment	20100701			\$766.42			
Allen , Melissa M	213030 -		Carry Forward from FY10 to FY11	20100702			\$680.97			
Allen , Melissa M	213030 - 2222	Registration Fee -	MC Children's House - Airfare for M. Allen Regis, Rochester	20100706	112233673				-\$355.00	
Allen , Melissa M	213030 - 2122	Registration Fees -	MC CHILDR CHILD CARE (Registration - Kids First)	20110117	113004529				-\$60.00	
Allen , Melissa M	213030 - 2122	Registration Fees -	Employee Expense Report	20101105	201011685				-\$35.00	
							Allen , Melissa M Total	\$1,447.39	-\$450.00	\$997.39
							Altomari , Michael Francis Total	\$766.42		\$766.42
Altomari , Michael	213030 -		FY2011 Allotment	20100701			\$766.42			
							Anderson , Marypat O Total	\$1,413.37		\$1,413.37
Anderson , Marypat O	213030 -		FY2011 Allotment	20100701			\$766.42			
Anderson , Marypat O	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
							Anderson , Scott R Total	\$1,664.24	-\$1,664.24	\$0.00
Anderson , Scott R	213030 -		FY2011 Allotment	20100701			\$766.42			
Anderson , Scott R	213030 -		Carry Forward from FY10 to FY11	20100702			\$125.17			
Anderson , Scott R	213030 -		Transfer from Pflugsten to Anderson	20110706			\$772.65			
Anderson , Scott R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110715	201565682				-\$370.24	
Anderson , Scott R	213030 - 2222	Registration Fee -	Employee Expense Report	20110715	201565682				-\$1,294.00	
							Baxter , Mymique Y Total	\$774.23		\$774.23
Baxter , Mymique Y	213030 -		FY2011 Allotment	20100701			\$766.42			
Baxter , Mymique Y	213030 -		Carry Forward from FY10 to FY11	20100702			\$7.81			
							Baxter-nuamah , Maria Total	\$959.85		\$959.85
Baxter-nuamah , Maria	213030 -		FY2011 Allotment	20100701			\$766.42			
Baxter-nuamah , Maria	213030 -		Carry Forward from FY10 to FY11	20100702			\$193.43			
							Berge , Diane A Total	\$2,986.25	-\$100.00	\$2,886.25
Berge , Diane A	213030 -		FY2011 Allotment	20100701			\$766.42			
Berge , Diane A	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,219.83			
Berge , Diane A	213030 - 2122	Registration Fees -	Employee Expense Report	20110408	201336409				-\$100.00	
							Billington-just , Denise	\$766.42		
Billington-just , Denise	213030 -		FY2011 Allotment	20100701			\$766.42			

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Billington-just , Denise	213030 - 2122	Registration Fees -	Employee Expense Report	20110603	201472614				-\$175.00	
Billington-just , Denise	213030 - 2120	Travel Expense - In	Employee Expense Report	20110603	201472614				-\$20.00	
Billington-just , Denise	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110603	201472614				-\$70.40	
Billington-just , Denise Maurine Total							\$766.42		-\$265.40	\$501.02
Boleen , Laura Marie	213030 -		Vacant Educ Abroad Advisor posn filled by Boleen, Laura	20100930			\$766.42			
Boleen , Laura Marie	213030 - 2220	Travel-Expense-Out-	MC BOLEEN ORB AP1101	20110203	113062761				-\$6.99	
Boleen , Laura Marie	213030 - 2220	Travel-Expense-Out-	MC BOLEEN AIRTRANAI	20110209	113062763				-\$266.60	
Boleen , Laura Marie	213030 - 2220	Travel-Expense-Out-	MC BOLEEN AIRTRANAI	20110214	113085689				-\$231.80	
Boleen , Laura Marie	213030 - 2230	Living Expense Out	MC BOLEEN EMORY CONF	20110322	113151414				-\$82.54	
Boleen , Laura Marie Total							\$766.42		-\$587.93	\$178.49
Botker , Lindsey M	213030 -		Vacant Dir Ann Giving Athl posn filled by Botker, Lindsey	20110221			\$766.42			
Botker , Lindsey M Total							\$766.42			\$766.42
Brock , Marcius R	213030 -		FY2011 Allotment	20100701			\$766.42			
Brock , Marcius R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,579.38			
Brock , Marcius R	213030 - 2122	Registration Fees -	Encumbrance - UPPER MIDWEST ASSOC COLLEGIATE REG	20100917	112522142	181880		-\$150.00		
Brock , Marcius R	213030 - 2122	Registration Fees -	181880 UMACRAO B092210	20100922	200903575	181880			-\$150.00	
Brock , Marcius R	213030 - 2122	Registration Fees -	181880 UMACRAO B092210	20100922	200903576	181880		\$150.00		
Brock , Marcius R	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201074197				-\$58.82	
Brock , Marcius R	213030 - 2130	Living Expense	Employee Expense Report	20101203	201074197				-\$14.71	
Brock , Marcius R Total							\$2,345.80	\$0.00	-\$223.53	\$2,122.27
Bulcock , John A	213030 -		FY2011 Allotment	20100701			\$766.42			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOC PAYPAL AF	20100824	112504181				-\$95.00	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	MC BULCOC SOUTHWES	20100920	112587847				-\$259.40	
Bulcock , John A	213030 - 2222	Registration Fee -	MC BULCOC PAYPAL AF	20101028	112712905				-\$299.00	
Bulcock , John A Total							\$766.42		-\$653.40	\$113.02
Burnett , Robbie	213030 -		FY2011 Allotment	20100701			\$766.42			
Burnett , Robbie	213030 -		Transfer from Burnett to Moore	20110126					-\$130.00	
Burnett , Robbie Rochelle Total							\$636.42			\$636.42
Burns , Matthew A	213030 -		FY2011 Allotment	20100701			\$766.42			
Burns , Matthew A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,891.36			

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Burns , Matthew A	213030 - 2222	Registration Fee -	MC BURNS ACUHO-I	20110311	113114029				-\$510.00	
Burns , Matthew A	213030 - 2220	Travel-Expense-Out-	MC BURNS SOUTHWES 5	20110316	113151368				-\$566.80	
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS HILTON HOTE	20110318	113151416				-\$193.97	
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS HILTON HOTE	20110415	113240657				\$193.97	
Burns , Matthew A	213030 - 2230	Living Expense Out	FY12 PD IN FY11 PREPAYS MVG TO G/L PREPAY CODE	20110621	113347221				\$193.97	
Burns , Matthew A	213030 - 2220	Travel-Expense-Out-	FY12 PD IN FY11 PREPAYS MVG TO G/L PREPAY CODE	20110621	113347221				\$566.80	
Burns , Matthew A	213030 - 2280	Travel Advance -	Travel Advance	20110506	201402108				-\$193.97	
Burns , Matthew A	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201533124				\$193.97	
Burns , Matthew A Total							\$2,657.78		-\$316.03	\$2,341.75
Carlson , Matthew D	213030 -		FY2011 Allotment	20100701			\$766.42			
Carlson , Matthew D	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,109.02			
Carlson , Matthew D	213030 - 2870	Memberships	MC CARLSO NCDA	20100915	112588037				-\$65.00	
Carlson , Matthew D	213030 - 2220	Travel-Expense-Out-	MC CARLSO AGNT FEE	20110304	113113987				-\$30.00	
Carlson , Matthew D	213030 - 2220	Travel-Expense-Out-	MC CARLSO CONTINEN	20110304	113113988				-\$1,132.91	
Carlson , Matthew D	213030 - 2220	Travel-Expense-Out-	MC CARLSO CROSS BORD	20110307	113113989				-\$0.74	
Carlson , Matthew D	213030 - 2220	Travel-Expense-Out-	MC CARLSO AGNT FEE	20110307	113113990				-\$10.00	
Carlson , Matthew D	213030 - 2220	Travel-Expense-Out-	MC CARLSO EASYJET000	20110307	113113991				-\$73.78	
Carlson , Matthew D	213030 - 2220	Travel-Expense-Out-	MC CARLSO LAND TO AI	20110418	113240602				-\$65.00	
Carlson , Matthew D	213030 - 2280	Travel Advance -	Travel Advance	20110422	201369846				-\$1,050.00	
Carlson , Matthew D	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110617	201502533				-\$29.40	
Carlson , Matthew D	213030 - 2220	Travel-Expense-Out-	2165613 Carlson, Matt exp cor 201502533	20110617	201505741				-\$586.20	
Carlson , Matthew D	213030 - 2280	Travel Advance -	2165613 Carlson, Matt exp cor 201502533	20110617	201505741				\$1,050.00	
Carlson , Matthew D	213030 - 2230	Living Expense Out	2165613 Carlson, Matt exp cor 201502533	20110617	201505741				-\$463.80	
Carlson , Matthew D Total							\$2,875.44		-\$2,456.83	\$418.61
Chambers , Jeffrey L	213030 -		FY2011 Allotment	20100701			\$766.42			
Chambers , Jeffrey L	213030 -		Carry Forward from FY10 to FY11	20100702			\$504.22			
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	MC ATHL D UNITED	20110520	113313845				-\$399.30	
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	MC ATHL D AGNT FEE	20110520	113313846				-\$25.00	
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	Travel Advance	20110603	201471754				-\$704.00	
Chambers , Jeffrey L	213030 - 2222	Registration Fee -	Employee Expense Report	20110715	201565114				-\$335.00	
Chambers , Jeffrey L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110715	201565114				-\$70.40	
Chambers , Jeffrey L	213030 - 2280	Travel Advance -	2181854 Chambers, Jeffrey exp cor 201565114	20110630	201567159				\$704.00	

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Chambers , Jeffrey L	213030 - 2230	Living Expense Out	2181854 Chambers, Jeffrey exp cor 201565114	20110630	201567159				-\$352.94	
Chambers , Jeffrey L	213030 - 2220	Travel-Expense-Out-	2181854 Chambers, Jeffrey exp cor 201565114	20110630	201567159				-\$88.00	
Chambers , Jeffrey L Total							\$1,270.64		-\$1,270.64	\$0.00
Christensen , Nathan	213030 -		FY2011 Allotment	20100701			\$766.42			
Christensen , Nathan Allan Total							\$766.42			\$766.42
Clarke , Jean M	213030 -		FY2011 Allotment	20100701			\$766.42			
Clarke , Jean M	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,464.80			
Clarke , Jean M	213030 - 2870	Memberships	110876 Greater Mankato Growth-Clarke, J B031111	20110315	201288230				-\$300.00	
Clarke , Jean M Total							\$2,231.22		-\$300.00	\$1,931.22
Claussen , Beth L	213030 -		FY2011 Allotment	20100701			\$766.42			
Claussen , Beth L	213030 -		Carry Forward from FY10 to FY11	20100702			\$204.62			
Claussen , Beth L	213030 - 3000	Supplies	MC CLAUSS OXFORD UNI	20101103	112711927				-\$33.46	
Claussen , Beth L	213030 - 2130	Living Expense	MC CLAUSS BEST WESTE	20110418	113240579				-\$97.77	
Claussen , Beth L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200988005				-\$68.80	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20110506	201407448				-\$40.00	
Claussen , Beth L Total							\$971.04		-\$240.03	\$731.01
Cooper , Michael J	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Cooper , Michael J Total							\$1,500.00			\$1,500.00
Copper-glenz , Becky A	213030 -		FY2011 Allotment	20100701			\$766.42			
Copper-glenz , Becky A	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Copper-glenz , Becky A	213030 - 2230	Living Expense Out	MC COPPER HILTON HOT	20110310	113114044				-\$1,163.32	
Copper-glenz , Becky A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101203	201074257				-\$71.38	
Copper-glenz , Becky A	213030 - 2222	Registration Fee -	Employee Expense Report	20101203	201074257				-\$150.00	
Copper-glenz , Becky A	213030 - 2230	Living Expense Out	Employee Expense Report	20110325	201310056				-\$28.67	
Copper-glenz , Becky A Total							\$1,413.37		-\$1,413.37	\$0.00
Crayton , Dalton	213030 -		FY2011 Allotment	20100701			\$766.42			
Crayton , Dalton	213030 -		Carry Forward from FY10 to FY11	20100702			\$316.10			
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	MC CRAYTO UNITED	20100915	112587848				-\$320.80	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	MC CRAYTO AGNT FEE	20100915	112587849				-\$25.00	
Crayton , Dalton	213030 - 2230	Living Expense Out	MC CRAYTO RADISSON H	20101020	112678521				-\$352.86	

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Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	MC CRAYTO USAIRWAY	20110221	113085691				-\$161.80	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	MC CRAYTO USAIRWAY	20110221	113085692				-\$300.00	
Crayton , Dalton	213030 - 2280	Travel Advance -	Travel Advance	20101008	200949931				-\$206.00	
Crayton , Dalton	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101105	201010642				-\$68.80	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				-\$70.00	
Crayton , Dalton	213030 - 2230	Living Expense Out	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				-\$108.00	
Crayton , Dalton	213030 - 2280	Travel Advance -	2085513 Crayton, Dalton exp cor 201010642	20101105	201016225				\$206.00	
Crayton , Dalton	213030 - 2230	Living Expense Out	2104272 Crayton, Dalton exp cor 201066514	20101203	201068208				-\$55.00	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	2104272 Crayton, Dalton exp cor 201066514	20101203	201068208				-\$30.00	
Crayton , Dalton	213030 - 2280	Travel Advance -	Travel Advance	20101230	201122334				-\$126.00	
Crayton , Dalton	213030 - 2280	Travel Advance -	Employee Expense Report	20110128	201187329				\$73.94	
Crayton , Dalton	213030 - 2230	Living Expense Out	2121712 Crayton, Dalton exp cor 201187329	20110128	201188735				-\$52.06	
Crayton , Dalton	213030 - 2280	Travel Advance -	2121712 Crayton, Dalton exp cor 201187329	20110128	201188735				\$52.06	
Crayton , Dalton Chevalier Total							\$1,082.52		-\$1,544.32	-\$461.80
Dobbins , Dewayne	213030 -		FY2011 Allotment	20100701			\$766.42			
Dobbins , Dewayne	213030 - 2870	Memberships	MC INSTIT NACADA	20110411	113240869				-\$55.00	
Dobbins , Dewayne Total							\$766.42		-\$55.00	\$711.42
Donley , Sean	213030 -		FY2011 Allotment	20100701			\$766.42			
Donley , Sean	213030 -		Carry Forward from FY10 to FY11	20100702			\$430.81			
Donley , Sean	213030 - 2870	Memberships	Employee Expense Report	20101203	201074344				-\$205.00	
Donley , Sean	213030 - 3000	Supplies	Employee Expense Report	20101203	201074344				-\$35.00	
Donley , Sean Total							\$1,197.23		-\$240.00	\$957.23
Dose , Nicole L	213030 -		FY2011 Allotment	20100701			\$766.42			
Dose , Nicole L	213030 -		Carry Forward from FY10 to FY11	20100702			\$617.33			
Dose , Nicole L	213030 - 2280	Travel Advance -	Travel Advance	20101105	201010578				-\$457.47	
Dose , Nicole L	213030 - 2280	Travel Advance -	Employee Expense Report	20101217	201103696				\$121.10	
Dose , Nicole L	213030 - 2222	Registration Fee -	Employee Expense Report	20101217	201103696				-\$495.00	
Dose , Nicole L	213030 - 2280	Travel Advance -	2097785 Dose, Nicole exp cor 201103696	20101217	201104792				\$336.37	
Dose , Nicole L	213030 - 2230	Living Expense Out	2097785 Dose, Nicole exp cor 201103696	20101217	201104792				-\$230.12	
Dose , Nicole L Total							\$1,383.75		-\$725.12	\$658.63
Dowd , Mary C	213030 -		FY2011 Allotment	20100701			\$766.42			

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Dowd , Mary C	213030 -		Carry Forward from FY10 to FY11	20100702			\$485.88			
Dowd , Mary C	213030 - 2122	Registration Fees -	MC STUDEN ASJA	20110216	113085669				-\$199.00	
Dowd , Mary C	213030 - 2870	Memberships	000160 Mem/Mary Dowd B121410	20101217	201100390				-\$95.00	
Dowd , Mary C Total							\$1,252.30		-\$294.00	\$958.30
Downey , Sarah M	213030 -		FY2011 Allotment	20100701			\$766.42			
Downey , Sarah M	213030 -		Carry Forward from FY10 to FY11	20100702			\$20.35			
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	MC DOWNEY DELTA	20110618	113417065				-\$25.00	
Downey , Sarah M	213030 - 2220	Travel-Expense-Out-	MC DOWNEY DELTA	20110622	113417066				-\$25.00	
Downey , Sarah M	213030 - 2230	Living Expense Out	MC DOWNEY RESIDENCE	20110619	113417083				-\$146.77	
Downey , Sarah M	213030 - 2230	Living Expense Out	MC DOWNEY RESIDENCE	20110622	113417084				-\$457.26	
Downey , Sarah M	213030 - 2891	Fees - Includes	MC DOWNEY MEDICAL BO	20110623	113417192				-\$110.00	
Downey , Sarah M Total							\$786.77		-\$764.03	\$22.74
Drahota , Shane A	213030 -		FY2011 Allotment	20100701			\$766.42			
Drahota , Shane A	213030 -		Carry Forward from FY10 to FY11	20100702			-\$89.02			
Drahota , Shane A	213030 -		Transfer from Zins to Drahota	20110601			\$1,000.00			
Drahota , Shane A	213030 - 2280	Travel Advance -	Travel Advance	20110422	201369849				-\$441.40	
Drahota , Shane A	213030 - 2280	Travel Advance -	Travel Advance	20110520	201441054				-\$236.00	
Drahota , Shane A	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201538082				\$37.96	
Drahota , Shane A	213030 - 2280	Travel Advance -	2164665 Drahota, Shane exp cor 201538082	20110630	201539801				\$639.44	
Drahota , Shane A	213030 - 2220	Travel-Expense-Out-	2164665 Drahota, Shane exp cor 201538082	20110630	201539801				-\$464.40	
Drahota , Shane A	213030 - 2230	Living Expense Out	2164665 Drahota, Shane exp cor 201538082	20110630	201539801				-\$175.04	
Drahota , Shane A Total							\$1,677.40		-\$639.44	\$1,037.96
Dugan , Suzanne C	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Dugan , Suzanne C	213030 - 2222	Registration Fee -	MC DUGAN IACLEA	20110428	113269737				-\$475.00	
Dugan , Suzanne C Total							\$1,500.00		-\$475.00	\$1,025.00
Elliott , Daniel S	213030 -		FY2011 Allotment	20100701			\$766.42			
Elliott , Daniel S	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,166.95			
Elliott , Daniel S	213030 -		Transfer from Husak to Elliot	20110629			\$517.31			
Elliott , Daniel S	213030 - 2870	Memberships	MC ELLIOT NASPA E-CO	20100906	112547242				-\$142.00	
Elliott , Daniel S	213030 - 2870	Memberships	MC ELLIOT APPA VCB	20101014	112678636				-\$176.00	
Elliott , Daniel S	213030 - 2870	Memberships	MC ELLIOT MN COLLEGE	20110131	113062953				-\$25.00	

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Elliott , Daniel S	213030 - 3000	Supplies	MC ELLIOT AMAZONCOM	20110311	113113172				-\$172.13	
Elliott , Daniel S Total							\$2,450.68		-\$515.13	\$1,935.55
Evans , Judith A	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Evans , Judith A Total							\$1,500.00			\$1,500.00
Faust , Nicole D	213030 -		FY2011 Allotment	20100701			\$766.42			
Faust , Nicole D	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,376.63			
Faust , Nicole D	213030 - 3000	Supplies	MC FAUST BARNES&NOBL	20110629	113416144				-\$91.04	
Faust , Nicole D	213030 - 3000	Supplies	MC FAUST BARNES&NOBL	20110630	113416145				-\$23.23	
Faust , Nicole D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200988152				-\$118.68	
Faust , Nicole D	213030 - 2199	In State Travel FICA	Employee Expense Report	20101022	200988152				-\$0.69	
Faust , Nicole D	213030 - 2190	Meal Without	Employee Expense Report	20101022	200988152				-\$9.00	
Faust , Nicole D Total							\$2,143.05		-\$242.64	\$1,900.41
Fee , Ann R	213030 -		FY2011 Allotment	20100701			\$766.42			
Fee , Ann R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,390.15			
Fee , Ann R Total							\$2,156.57			\$2,156.57
Flatequal , Jessica R	213030 -		FY2011 Allotment	20100701			\$766.42			
Flatequal , Jessica R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,946.36			
Flatequal , Jessica R	213030 - 3006		CCS P127860 J1101439 (Jessica Flatequal)	20110517	113286787				-\$699.00	
Flatequal , Jessica R	213030 - 3006		IPad CCS P127860 exp cor 213030 to 901672-335841	20110517	201534049				\$699.00	
Flatequal , Jessica R Total							\$2,712.78		\$0.00	\$2,712.78
Fluegge , Karen J K	213030 -		FY2011 Allotment	20100701			\$766.42			
Fluegge , Karen J K	213030 -		Carry Forward from FY10 to FY11	20100702			\$585.68			
Fluegge , Karen J K	213030 - 2130	Living Expense	Employee Expense Report	20101119	201042509				-\$24.00	
Fluegge , Karen J K	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101119	201042509				-\$71.38	
Fluegge , Karen J K	213030 - 2122	Registration Fees -	Employee Expense Report	20101119	201042509				-\$150.00	
Fluegge , Karen J K Total							\$1,352.10		-\$245.38	\$1,106.72
Gjersvig , Thomas Clair	213030 -		FY2011 Allotment	20100701			\$766.42			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,228.95			
Gjersvig , Thomas Clair	213030 -		Transfer from Hagen-Swanson to Gjersvig	20100801			\$193.14			
Gjersvig , Thomas Clair	213030 - 2230	Living Expense Out	Employee Expense Report	20101217	201103903				-\$77.00	

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Gjersvig , Thomas Clair Total							\$2,188.51		-\$77.00	\$2,111.51
Goldy , Robyn L	213030 -		FY2011 Allotment	20100701			\$766.42			
Goldy , Robyn L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,153.46			
Goldy , Robyn L	213030 - 2280	Travel Advance -	Travel Advance	20100730	200788220				-\$847.00	
Goldy , Robyn L	213030 - 2222	Registration Fee -	Employee Expense Report	20101105	201010687				-\$30.00	
Goldy , Robyn L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201010687				-\$81.08	
Goldy , Robyn L	213030 - 2280	Travel Advance -	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				\$847.00	
Goldy , Robyn L	213030 - 2220	Travel-Expense-Out-	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				-\$311.72	
Goldy , Robyn L	213030 - 2230	Living Expense Out	2059514 Goldy, Robyn exp cor 201010687	20101105	201016245				-\$535.28	
Goldy , Robyn L Total							\$1,919.88		-\$958.08	\$961.80
Granberg-rademacker ,	213030 -		FY2011 Allotment	20100701			\$766.42			
Granberg-rademacker ,	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,977.31			
Granberg-rademacker ,	213030 -		Transfer from Hagerty to Granberg-Rademacker	20110627			\$550.26			
Granberg-rademacker ,	213030 - 2162	Service Center	607 Minneapolis MN	20100924	112558785				-\$84.00	
Granberg-rademacker ,	213030 - 2162	Service Center	505 Winnipeg (Sara Granberg-Rademacker)	20110520	113286308				-\$372.00	
Granberg-rademacker ,	213030 - 2162	Service Center	505 Winnipeg (Sara Granberg-Rademacker)	20110520	113320306				\$372.00	
Granberg-rademacker ,	213030 - 2162	Service Center	505 Winnipeg (Granberg)	20110520	113320307				-\$204.00	
Granberg-rademacker ,	213030 - 2122	Registration Fees -	Employee Expense Report	20101022	200988182				-\$275.00	
Granberg-rademacker ,	213030 - 2222	Registration Fee -	Employee Expense Report	20110325	201310145				-\$385.00	
Granberg-rademacker ,	213030 - 2230	Living Expense Out	Employee Expense Report	20110617	201503862				-\$80.00	
Granberg-rademacker , Sara L Total							\$3,293.99		-\$1,028.00	\$2,265.99
Grubb , George E	213030 -		FY2011 Allotment	20100701			\$766.42			
Grubb , George E	213030 -		Carry Forward from FY10 to FY11	20100702			\$9.60			
Grubb , George E	213030 - 2230	Living Expense Out	Employee Expense Report	20110211	201221297				-\$177.00	
Grubb , George E Total							\$776.02		-\$177.00	\$599.02
Gullickson , James E	213030 -		FY2011 Allotment	20100701			\$766.42			
Gullickson , James E	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Gullickson , James E Total							\$1,413.37			\$1,413.37
Guthrie , Jessica L M	213030 -		FY2011 Allotment	20100701			\$766.42			
Guthrie , Jessica L M	213030 -		Carry Forward from FY10 to FY11	20100702			\$65.95			

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Guthrie , Jessica L M	213030 - 2280	Travel Advance -	Travel Advance	20110225	201248699				-\$832.37	
Guthrie , Jessica L M	213030 - 2280	Travel Advance -	2144281 Guthrie, Jessica exp cor 201248699	20110422	201374929				\$832.37	
Guthrie , Jessica L M	213030 - 2230	Living Expense Out	2144281 Guthrie, Jessica exp cor 201248699	20110422	201374929				-\$521.77	
Guthrie , Jessica L M	213030 - 2220	Travel-Expense-Out-	2144281 Guthrie, Jessica exp cor 201248699	20110422	201374929				-\$310.60	
Guthrie , Jessica L M Total							\$832.37		-\$832.37	\$0.00
Guyer-wood , Jennifer R	213030 -		FY2011 Allotment	20100701			\$766.42			
Guyer-wood , Jennifer R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,011.75			
Guyer-wood , Jennifer R Total							\$1,778.17			\$1,778.17
Haefner , Dale F	213030 -		FY2011 Allotment	20100701			\$766.42			
Haefner , Dale F	213030 - 2280	Travel Advance -	Travel Advance	20110617	201502987				-\$764.00	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110715	201575371				-\$2.42	
Haefner , Dale F	213030 - 2280	Travel Advance -	2187489 Haefner, Dale exp cor 201575371	20110630	201576429				\$764.00	
Haefner , Dale F	213030 - 2230	Living Expense Out	2187489 Haefner, Dale exp cor 201575371	20110630	201576429				-\$715.81	
Haefner , Dale F	213030 - 2220	Travel-Expense-Out-	2187489 Haefner, Dale exp cor 201575371	20110630	201576429				-\$48.19	
Haefner , Dale F Total							\$766.42		-\$766.42	\$0.00
Hagebak , Scott P	213030 -		FY2011 Allotment	20100701			\$766.42			
Hagebak , Scott P	213030 -		Carry Forward from FY10 to FY11	20100702			\$654.56			
Hagebak , Scott P	213030 -		Transfer from Hagebak to Koupal	20110127			-\$710.49			
Hagebak , Scott P	213030 -		Transfer from Hagebak to Martinez	20110127			-\$710.49			
Hagebak , Scott P Total							\$0.00			\$0.00
Hagen-swanson , Cherish	213030 -		FY2011 Allotment	20100701			\$766.42			
Hagen-swanson , Cherish	213030 -		Carry Forward from FY10 to FY11	20100702			\$388.00			
Hagen-swanson , Cherish	213030 -		Transfer from Hagen-Swanson to Gjersvig	20100801			-\$193.14			
Hagen-swanson , Cherish	213030 -		Transfer from Hagen-Swanson to Rabaey	20100801			-\$193.14			
Hagen-swanson , Cherish	213030 -		Transfer from Hagen-Swanson to Kamal-Ahmed	20100801			-\$193.14			
Hagen-swanson , Cherish	213030 - 2230	Living Expense Out	MC HAGEN- HILTON HOT	20101119	112772136				-\$375.00	
Hagen-swanson , Cherish	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101217	201103943				-\$200.00	
Hagen-swanson , Cherish R Total							\$575.00		-\$575.00	\$0.00
Hagerty , Meagan L	213030 -		FY2011 Allotment	20100701			\$766.42			
Hagerty , Meagan L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,064.62			

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Hagerty , Meagan L	213030 -		Transfer from Hagerty to Granberg-Rademacker	20110627			-\$550.26			
Hagerty , Meagan L	213030 -		FY2011 Hagerty Balance Moved to Pot	20110701			-\$55.00			
Hagerty , Meagan L	213030 - 2870	Memberships	MC HAGERT NASPA E-CO	20100924	112588046				-\$63.00	
Hagerty , Meagan L	213030 - 3000	Supplies	MC HAGERT USF-TAMPA-	20101213	112838928				-\$54.95	
Hagerty , Meagan L	213030 - 2122	Registration Fees -	MC HAGERT THE GALLUP	20101215	112839634				-\$275.00	
Hagerty , Meagan L	213030 - 2230	Living Expense Out	MC HAGERT EMBASSY SU	20101209	112839680				-\$376.19	
Hagerty , Meagan L	213030 - 3000	Supplies	MC HAGERT BARNES & N	20110214	113084774				-\$14.94	
Hagerty , Meagan L	213030 - 2130	Living Expense	MC HAGERT COUNTRY IN	20110415	113240583				-\$203.40	
Hagerty , Meagan L	213030 - 2222	Registration Fee -	MC HAGERT WESTERN IL	20110504	113269740				-\$55.00	
Hagerty , Meagan L	213030 - 2222	Registration Fee -	MC HAGERT WESTERN IL	20110622	113417075				\$55.00	
Hagerty , Meagan L	213030 - 2870	Memberships	001550 Mem/Meagan Hagerty	20100804	200792576	B080310			-\$25.00	
Hagerty , Meagan L	213030 - 2230	Living Expense Out	Employee Expense Report	20101230	201122601				-\$108.00	
Hagerty , Meagan L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101230	201122601				-\$1.30	
Hagerty , Meagan L	213030 - 2130	Living Expense	Employee Expense Report	20110506	201407719				-\$38.00	
Hagerty , Meagan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110506	201407719				-\$66.00	
Hagerty , Meagan L Total							\$1,225.78		-\$1,225.78	\$0.00
Halbur , Jeffrey M	213030 -		FY2011 Allotment	20100701			\$766.42			
Halbur , Jeffrey M	213030 -		Carry Forward from FY10 to FY11	20100702			\$208.62			
Halbur , Jeffrey M Total							\$975.04			\$975.04
Hammerschmidt , Anna	213030 -		FY2011 Allotment	20100701			\$766.42			
Hammerschmidt , Anna	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,231.89			
Hammerschmidt , Anna	213030 - 3000	Supplies	MC HAMMER AMAZONCOM	20110120	113003849				-\$39.61	
Hammerschmidt , Anna E Total							\$1,998.31		-\$39.61	\$1,958.70
Hansen , Katherine Jean	213030 -		FY2011 Allotment	20100701			\$766.42			
Hansen , Katherine Jean	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,918.86			
Hansen , Katherine Jean	213030 - 2220	Travel-Expense-Out-	MC HANSEN UNITED	20100930	112638643				-\$462.80	
Hansen , Katherine Jean	213030 - 2222	Registration Fee -	MC HANSEN DELTA COLL	20101005	112638654				-\$275.00	
Hansen , Katherine Jean	213030 - 2162	Service Center	704 Minneapolis MN (FYE - Hansen, Katherine)	20101106	112706102				-\$126.00	
Hansen , Katherine Jean	213030 - 3000	Supplies	MC HANSEN AMAZONCOM	20110322	113150677				-\$73.00	
Hansen , Katherine Jean	213030 - 3000	Supplies	MC HANSEN AMAZONCOM	20110525	113336782				-\$105.19	
Hansen , Katherine Jean	213030 - 3000	Supplies	Employee Expense Report	20100910	200879072				-\$91.05	
Hansen , Katherine Jean	213030 - 2230	Living Expense Out	Employee Expense Report	20101119	201042584				-\$267.84	

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Hansen , Katherine Jean	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101119	201042584				-\$92.00	
Hansen , Katherine Jean	213030 - 3000	Supplies	Employee Expense Report	20110603	201473391				-\$27.52	
Hansen , Katherine Jean Total							\$2,685.28		-\$1,520.40	\$1,164.88
Hesser , Margaret	213030 -		FY2011 Allotment	20100701			\$766.42			
Hesser , Margaret	213030 -		Carry Forward from FY10 to FY11	20100702			\$812.68			
Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20100713	112261224	181420		-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20100713	112261225	181420		\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % ROBERT L JE	20100720	112293467	181420		-\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	Reverse. Enc. - MINNESOTA TRIO ASSOC % ROBERT L	20100721	112294388	181420		\$60.00		
Hesser , Margaret	213030 - 2870	Memberships	MC HESSER MAEOPP	20100802	112410274				-\$60.00	
Hesser , Margaret	213030 - 3000	Supplies	MC HESSER BARNES&NOB	20100907	112546294				-\$43.96	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101105	201012422				-\$97.18	
Hesser , Margaret Total							\$1,579.10	\$0.00	-\$201.14	\$1,377.96
Hodapp , Michael C	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Hodapp , Michael C	213030 -		Transfer from Hodapp to Woodward	20110125			-\$1,401.00			
Hodapp , Michael C	213030 - 2122	Registration Fees -	MC STUDEN ACUI/ASSOC	20100927	112638619				-\$99.00	
Hodapp , Michael C Total							\$99.00		-\$99.00	\$0.00
Hopper , Carly L	213030 -		FY2011 Allotment	20100701			\$766.42			
Hopper , Carly L	213030 - 2190	Meal Without	Employee Expense Report	20110422	201370907				-\$16.00	
Hopper , Carly L	213030 - 2870	Memberships	Employee Expense Report	20110422	201370907				-\$55.00	
Hopper , Carly L	213030 - 2122	Registration Fees -	Employee Expense Report	20110422	201370907				-\$160.00	
Hopper , Carly L	213030 - 2199	In State Travel FICA	Employee Expense Report	20110422	201370907				-\$1.22	
Hopper , Carly L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110422	201370907				-\$87.12	
Hopper , Carly L Total							\$766.42		-\$319.34	\$447.08
Hughes , Catherine W	213030 -		FY2011 Allotment	20100701			\$766.42			
Hughes , Catherine W	213030 -		Carry Forward from FY10 to FY11	20100702			\$476.66			
Hughes , Catherine W	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075216				-\$141.04	
Hughes , Catherine W Total							\$1,243.08		-\$141.04	\$1,102.04
Hurd , Randall C	213030 -		FY2011 Allotment	20100701			\$766.42			
Hurd , Randall C	213030 -		Carry Forward from FY10 to FY11	20100702			\$800.45			

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Hurd , Randall C	213030 - 2280	Travel Advance -	Travel Advance	20110325	201309620				-\$816.00	
Hurd , Randall C	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110506	201404885				-\$262.24	
Hurd , Randall C	213030 - 2280	Travel Advance -	Employee Expense Report	20110506	201404885				\$675.00	
Hurd , Randall C	213030 - 2222	Registration Fee -	Employee Expense Report	20110506	201404885				-\$395.00	
Hurd , Randall C	213030 - 2280	Travel Advance -	2151803 Hurd, Randall exp cor 201404885	20110506	201408444				\$141.00	
Hurd , Randall C	213030 - 2220	Travel-Expense-Out-	2151803 Hurd, Randall exp cor 201404885	20110506	201408444				-\$8.00	
Hurd , Randall C	213030 - 2230	Living Expense Out	2151803 Hurd, Randall exp cor 201404885	20110506	201408444				-\$133.00	
Hurd , Randall C Total							\$1,566.87		-\$798.24	\$768.63
Hurley , Lucette T	213030 -		FY2011 Allotment	20100701			\$766.42			
Hurley , Lucette T	213030 -		Carry Forward from FY10 to FY11	20100702			\$364.80			
Hurley , Lucette T Total							\$1,131.22			\$1,131.22
Husak , Gregory J	213030 -		FY2011 Allotment	20100701			\$766.42			
Husak , Gregory J	213030 -		Carry Forward from FY10 to FY11	20100702			\$286.72			
Husak , Gregory J	213030 -		Transfer from Husak to Elliot	20110629			-\$517.31			
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK BKST B&N MI	20100817	112503287				-\$42.95	
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK APL APPLEON	20110112	112963686				-\$123.98	
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK BKST B&N MI	20110104	112963687				-\$69.95	
Husak , Gregory J	213030 - 3000	Supplies	CCS P128217 j1101676 (Husak, Greg)	20110616	113351834				-\$434.50	
Husak , Gregory J	213030 - 1730	Software Rental /	MC HUSAK SWEETWATER	20110616	113367421				-\$298.95	
Husak , Gregory J	213030 - 3000	Supplies	CCS P128338 j1101676 (Husak, Greg)	20110628	113379257				\$434.50	
Husak , Gregory J Total							\$535.83		-\$535.83	\$0.00
Inkrott , Thomas A	213030 -		FY2011 Allotment	20100701			\$766.42			
Inkrott , Thomas A	213030 -		Carry Forward from FY10 to FY11	20100702			\$274.55			
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL D USA WEIGHT (Inkrott, Tom)	20101115	112772379				-\$445.00	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL D AMERICAN (Dallas TX Conf)	20101231	112867136				-\$415.40	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	Reimb from T. Inkrott on P-Card Purchase	20110127	112960823				\$5.41	
Inkrott , Thomas A	213030 - 2222	Registration Fee -	MC ATHL D NSCA Registration (Inkrott, Tom)	20110110	112964409				-\$295.00	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	MC ATHL D Intercontinental Hotel (Inkrott, Tom)	20110110	112964417				-\$293.80	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	MC ATHL D Intercontinental Hotel (Inkrott, Tom)	20110110	112964418				-\$5.41	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	MC ATHL D AMERICAN	20101231	113000501				\$415.40	
Inkrott , Thomas A	213030 - 2222	Registration Fee -	MC ATHL D NSCA 800-8	20110110	113000503				\$295.00	
Inkrott , Thomas A	213030 - 2222	Registration Fee -	Mc Athl E Inkrott re	20110110	113000504				-\$60.40	

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Inkrott , Thomas A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110128	201187462				-\$70.40	
Inkrott , Thomas A	213030 - 2230	Living Expense Out	Employee Expense Report	20110128	201187462				-\$77.00	
Inkrott , Thomas A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110128	201187462				-\$65.25	
Inkrott , Thomas A Total							\$1,040.97		-\$1,011.85	\$29.12
Inskeep , Kathryn L	213030 -		FY2011 Allotment	20100701			\$766.42			
Inskeep , Kathryn L	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Inskeep , Kathryn L	213030 - 2280	Travel Advance -	Travel Advance	20101022	200988283				-\$1,192.74	
Inskeep , Kathryn L	213030 - 2222	Registration Fee -	Employee Expense Report	20101217	201103804				-\$266.99	
Inskeep , Kathryn L	213030 - 2090	Other	Employee Expense Report	20101217	201103804				-\$25.90	
Inskeep , Kathryn L	213030 - 2280	Travel Advance -	Employee Expense Report	20101217	201103804				\$195.99	
Inskeep , Kathryn L	213030 - 2280	Travel Advance -	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				\$996.75	
Inskeep , Kathryn L	213030 - 2230	Living Expense Out	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				-\$640.95	
Inskeep , Kathryn L	213030 - 2220	Travel-Expense-Out-	2091318 Inskeep, Kathryn exp cor 201103804	20101217	201104821				-\$355.80	
Inskeep , Kathryn L	213030 - 2230	Living Expense Out	Employee Expense Report	20110422	201370983				-\$650.00	
Inskeep , Kathryn L	213030 - 2230	Living Expense Out	2163061 Inskeep, Kathryn exp cor 201370983	20110422	201488040				\$650.00	
Inskeep , Kathryn L Total							\$1,413.37		-\$1,289.64	\$123.73
Isaacson , Kristin Ann	213030 -		FY2011 Allotment	20100701			\$766.42			
Isaacson , Kristin Ann Total							\$766.42			\$766.42
Iverson , Melissa P	213030 -		FY2011 Allotment	20100701			\$766.42			
Iverson , Melissa P	213030 - 2870	Memberships	MC IVERSO PAYPAL NA	20100930	112638893				-\$100.00	
Iverson , Melissa P Total							\$766.42		-\$100.00	\$666.42
Jacoby , Linda Lee	213030 -		FY2011 Allotment	20100701			\$766.42			
Jacoby , Linda Lee	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Jacoby , Linda Lee Total							\$1,413.37			\$1,413.37
Janney , Cynthia L	213030 -		FY2011 Allotment	20100701			\$766.42			
Janney , Cynthia L	213030 -		Carry Forward from FY10 to FY11	20100702			-\$403.00			
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	MC JANNEY DELTA	20110519	113313858				-\$334.40	
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	FY12 PD IN FY11 PREPAYS MVG TO G/L PREPAY CODE	20110621	113347221				\$334.40	
Janney , Cynthia L Total							\$363.42		\$0.00	\$363.42
Jones , Brian Patrick	213030 -		FY2011 Allotment	20100701			\$766.42			

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Jones , Brian Patrick	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,013.40			
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC Jones - Airfare for ACT Conf Registration 7.21.10-7.23.10	20100706	112233673				-\$179.40	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC Jones - ACT Conf Registration 7.21.10-7.23.10	20100706	112233673				-\$50.00	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	MC JONES MSP AIRPORT	20100726	112347956				-\$80.00	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	MC JONES MARRIOTT 33	20100726	112347980				-\$877.64	
Jones , Brian Patrick	213030 - 2130	Living Expense	MC JONES RENAISSANCE	20101108	112772086				-\$134.95	
Jones , Brian Patrick	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200816560				-\$156.00	
Jones , Brian Patrick	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20100813	200816560				-\$62.78	
Jones , Brian Patrick	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100813	200816560				-\$60.00	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	94448 Registrations B101110	20101011	200953876				-\$100.00	
Jones , Brian Patrick	213030 - 2130	Living Expense	Employee Expense Report	20101203	201075227				-\$31.00	
Jones , Brian Patrick	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075227				-\$53.75	
Jones , Brian Patrick Total							\$2,779.82		-\$1,785.52	\$994.30
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Kaasa , Heather S	213030 -		Vacant Ed Advisor - Ed Talent posn filled by Kaasa, Heather	20101001			\$766.42			
Kaasa , Heather S Total							\$766.42			\$766.42
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Kalakian , Karey Lynn	213030 -		FY2011 Allotment	20100701			\$766.42			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,446.28			
Kalakian , Karey Lynn	213030 - 2122	Registration Fees -	MC FYE - U of M CCE (NACFP Conference)	20100922	112587822				-\$250.00	
Kalakian , Karey Lynn	213030 - 2122	Registration Fees -	MC FIRST U OF M CCE	20100922	112668094				\$250.00	
Kalakian , Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20100924	200910972				-\$293.53	
Kalakian , Karey Lynn	213030 - 2130	Living Expense	Employee Expense Report	20101119	201042664				-\$111.02	
Kalakian , Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20110211	201221460				-\$132.15	
Kalakian , Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20110520	201442519				-\$127.60	
Kalakian , Karey Lynn Total							\$2,212.70		-\$664.30	\$1,548.40
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Kamal-ahmed , Ishrat	213030 -		FY2011 Allotment	20100701			\$766.42			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,191.02			
Kamal-ahmed , Ishrat	213030 -		Transfer from Hagen-Swanson to Kamal-Ahmed	20100801			\$193.14			
Kamal-ahmed , Ishrat	213030 - 2880	Tuition &	002993 Tuition/Kamal-Ahmed, Ishrat B093010	20101001	200923222				-\$1,588.70	
Kamal-ahmed , Ishrat Total							\$2,150.58		-\$1,588.70	\$561.88
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Kanzenbach , Todd L	213030 -		FY2011 Allotment	20100701			\$766.42			
Kanzenbach , Todd L	213030 -		Carry Forward from FY10 to FY11	20100702			\$447.02			

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Kanzenbach , Todd L	213030 - 2870	Memberships	Employee Expense Report	20110311	201284536				-\$211.20	
Kanzenbach , Todd L Total							\$1,213.44		-\$211.20	\$1,002.24
Kimber , Paulette Bendu	213030 -		FY2011 Allotment	20100701			\$766.42			
Kimber , Paulette Bendu	213030 - 3000	Supplies	Employee Expense Report	20110715	201565404				-\$30.99	
Kimber , Paulette Bendu	213030 - 2199	In State Travel FICA	Employee Expense Report	20110715	201565404				-\$5.43	
Kimber , Paulette Bendu	213030 - 2120	Travel Expense - In	Employee Expense Report	20110715	201565404				-\$40.00	
Kimber , Paulette Bendu	213030 - 3000	Supplies	Employee Expense Report	20110715	201565404				-\$115.47	
Kimber , Paulette Bendu	213030 - 2120	Travel Expense - In	2203228 Kimber, Paulette exp cor 201565404	20110630	201567185				\$40.00	
Kimber , Paulette Bendu	213030 - 2891	Fees - Includes	2203228 Kimber, Paulette exp cor 201565404	20110630	201567185				-\$40.00	
Kimber , Paulette Bendu Total							\$766.42		-\$191.89	\$574.53
Kohrs , Jodi Arnoldi	213030 -		FY2011 Allotment	20100701			\$766.42			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY10 to FY11	20100702			\$948.45			
Kohrs , Jodi Arnoldi	213030 - 2162	Service Center	509 St Pau; MN	20110325	113144519				-\$42.00	
Kohrs , Jodi Arnoldi	213030 - 2162	Service Center	1003 St Paul MN (Jodi Kohrs)	20110519	113286307				-\$42.00	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200819724				-\$891.45	
Kohrs , Jodi Arnoldi	213030 - 3000	Supplies	Employee Expense Report	20110211	201221462				-\$45.00	
Kohrs , Jodi Arnoldi Total							\$1,714.87		-\$1,020.45	\$694.42
Koupal , Leonard L	213030 -		FY2011 Allotment	20100701			\$766.42			
Koupal , Leonard L	213030 -		Transfer from Hagebak to Koupal	20110127			\$710.49			
Koupal , Leonard L Total							\$1,476.91			\$1,476.91
Kramlinger , Patti E	213030 -		FY2011 Allotment	20100701			\$766.42			
Kramlinger , Patti E	213030 -		Carry Forward from FY10 to FY11	20100702			-\$28.78			
Kramlinger , Patti E Total							\$737.64			\$737.64
Lagerquist , Michael	213030 -		FY2011 Allotment	20100701			\$766.42			
Lagerquist , Michael	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,397.11			
Lagerquist , Michael	213030 - 2230	Living Expense Out	Employee Expense Report	20110325	201310332				-\$566.00	
Lagerquist , Michael	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110325	201310332				-\$1,120.70	
Lagerquist , Michael	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110520	201442567				-\$254.80	
Lagerquist , Michael	213030 - 2230	Living Expense Out	Employee Expense Report	20110520	201442567				-\$116.00	
Lagerquist , Michael	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110520	201442567				-\$57.20	

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Lagerquist , Michael Scott Total							\$2,163.53		-\$2,114.70	\$48.83
Larsen , Jayne M	213030 -		FY2011 Allotment	20100701			\$766.42			
Larsen , Jayne M	213030 -		Carry Forward from FY10 to FY11	20100702			\$635.63			
Larsen , Jayne M	213030 - 2280	Travel Advance -	Travel Advance	20110422	201369854				-\$804.30	
Larsen , Jayne M	213030 - 2280	Travel Advance -	Travel Advance	20110520	201441102				-\$597.75	
Larsen , Jayne M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110715	201565440				-\$70.40	
Larsen , Jayne M	213030 - 2280	Travel Advance -	Employee Expense Report	20110715	201565440				\$70.40	
Larsen , Jayne M	213030 - 2280	Travel Advance -	2163121 Larsen, Jayne exp cor 201565440	20110630	201567202				\$1,331.65	
Larsen , Jayne M	213030 - 2230	Living Expense Out	2163121 Larsen, Jayne exp cor 201565440	20110630	201567202				-\$477.35	
Larsen , Jayne M	213030 - 2220	Travel-Expense-Out-	2163121 Larsen, Jayne exp cor 201565440	20110630	201567202				-\$854.30	
Larsen , Jayne M Total							\$1,402.05		-\$1,402.05	\$0.00
Latus , Deenna M	213030 -		FY2011 Allotment	20100701			\$766.42			
Latus , Deenna M	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,183.19			
Latus , Deenna M	213030 - 2220	Travel-Expense-Out-	MC Latus - Airfare for NACE Mgmt Leadership Institute	20100706	112233673				-\$237.90	
Latus , Deenna M	213030 - 2222	Registration Fee -	MC Latus - Registration for NACE Mgmt Leadership Institute	20100706	112233673				-\$649.00	
Latus , Deenna M	213030 - 2122	Registration Fees -	MC LATUS ST CLOUD ST	20110526	113337575				-\$225.00	
Latus , Deenna M	213030 - 2122	Registration Fees -	MC LATUS ST CLOUD ST	20110622	113417047				\$225.00	
Latus , Deenna M Total							\$2,949.61		-\$886.90	\$2,062.71
Leonard , Tobias M	213030 -		Carry Forward from FY10 to FY11	20100702			\$730.76			
Leonard , Tobias M	213030 -		FY2011 T. Leonard Balance Moved to Pot	20100817			-\$317.31			
Leonard , Tobias M	213030 - 3000	Supplies	601846 Barnes & Noble B071410	20100713	200773949				-\$413.45	
Leonard , Tobias M Total							\$413.45		-\$413.45	\$0.00
Lindsay , Caryn E	213030 -		FY2011 Allotment	20100701			\$766.42			
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110701	201535935				-\$100.00	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	Employee Expense Report	20110812	201608639				-\$459.88	
Lindsay , Caryn E Total							\$766.42		-\$559.88	\$206.54
Lindstrom , Elizabeth	213030 -		FY2011 Allotment	20100701			\$766.42			
Lindstrom , Elizabeth	213030 - 2870	Memberships	Employee Expense Report	20101217	201104231				-\$50.00	
Lindstrom , Elizabeth Micaela Total							\$766.42		-\$50.00	\$716.42
Lipetzky , Patricia W	213030 -		FY2011 Allotment	20100701			\$766.42			

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Lipetzky , Patricia W	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Lipetzky , Patricia W	213030 -		FY2011 Lipetzky Balance Moved to Pot	20110701			-\$1,413.37			
Lipetzky , Patricia W Total							\$0.00			\$0.00
Loerts , Sandra	213030 -		FY2011 Allotment	20100701			\$766.42			
Loerts , Sandra	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,722.75			
Loerts , Sandra Total							\$2,489.17			\$2,489.17
Loprieno , Ann Marie	213030 -		FY2011 Allotment	20100701			\$766.42			
Loprieno , Ann Marie	213030 -		Carry Forward from FY10 to FY11	20100702			\$247.35			
Loprieno , Ann Marie	213030 -		FY2011 LoPrieno Balance Moved to Pot	20110527			-\$16.68			
Loprieno , Ann Marie	213030 - 3000	Supplies	CCS P124368 J1100210	20100902	112493491				-\$10.00	
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE AMAZONCOM	20100819	112503386				-\$46.24	
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE AMAZONCOM	20100824	112503387				-\$59.97	
Loprieno , Ann Marie	213030 - 2220	Travel-Expense-Out-	MC LOPRIE UNITED	20100816	112547151				-\$139.40	
Loprieno , Ann Marie	213030 - 2222	Registration Fee -	MC LOPRIE SOC RESEAR	20100803	112547167				-\$305.00	
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE BKST B&N M	20100916	112587182				-\$29.95	
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE NATIONAL A	20100917	112587183				-\$16.65	
Loprieno , Ann Marie	213030 - 3000	Supplies	CCS P31028 j1100442 - Computer Store Ink	20101028	112666419				-\$16.87	
Loprieno , Ann Marie	213030 - 2120	Travel Expense - In	MC LOPRIE Land to Air	20101013	112678430				-\$60.00	
Loprieno , Ann Marie	213030 - 2220	Travel-Expense-Out-	MC LOPRIE TAXI CAB T	20101020	112678495				-\$43.00	
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE AMAZON MKT	20101103	112712266				-\$140.24	
Loprieno , Ann Marie	213030 - 3000	Supplies	MC LOPRIE GGU BOOKST	20101220	112866813				-\$129.77	
Loprieno , Ann Marie Total							\$997.09		-\$997.09	\$0.00
Maahs , Gina A	213030 -		FY2011 Allotment	20100701			\$766.42			
Maahs , Gina A	213030 -		Carry Forward from FY10 to FY11	20100702			\$869.99			
Maahs , Gina A	213030 - 2230	Living Expense Out	MC MAAHS HOLIDAY INN	20110502	113269750				-\$149.42	
Maahs , Gina A	213030 - 2230	Living Expense Out	Employee Expense Report	20110520	201441285				-\$78.00	
Maahs , Gina A Total							\$1,636.41		-\$227.42	\$1,408.99
Maignes , Cita G	213030 -		FY2011 Allotment	20100701			\$766.42			
Maignes , Cita G	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,407.60			
Maignes , Cita G	213030 - 2222	Registration Fee -	Employee Expense Report	20100730	200785512				-\$400.00	
Maignes , Cita G	213030 - 2280	Travel Advance -	Travel Advance	20110603	201474015				-\$1,029.99	

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Maignes , Cita G	213030 - 2280	Travel Advance -	Employee Expense Report	20110715	201565606				\$1,029.99	
Maignes , Cita G Total							\$2,174.02		-\$400.00	\$1,774.02
Malecha , Jodi	213030 -		Vacant Children's House Dir Posn filled by Malecha, Jodi	20110510			\$766.42			
Malecha , Jodi Total							\$766.42			\$766.42
Marshall , Timothy L	213030 -		FY2011 Allotment	20100701			\$766.42			
Marshall , Timothy L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,627.85			
Marshall , Timothy L	213030 - 2222	Registration Fee -	MC MARSHA NACDA & AF	20110328	113194238				-\$100.00	
Marshall , Timothy L	213030 - 2230	Living Expense Out	MC MARSHA MARRIOTT 3	20110618	113417088				-\$1,008.65	
Marshall , Timothy L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110701	201535947				-\$70.40	
Marshall , Timothy L	213030 - 2230	Living Expense Out	Employee Expense Report	20110701	201535947				-\$118.00	
Marshall , Timothy L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110701	201535947				-\$833.42	
Marshall , Timothy L Total							\$2,394.27		-\$2,130.47	\$263.80
Martinez , Mark E	213030 -		Vacant CSU Tech Coord posn filled by Martinez, Mark	20101110			\$766.42			
Martinez , Mark E	213030 -		Transfer from Hagebak to Martinez	20110127			\$710.49			
Martinez , Mark E Total							\$1,476.91			\$1,476.91
Meidl , Linda S	213030 -		FY2011 Allotment	20100701			\$766.42			
Meidl , Linda S	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,859.22			
Meidl , Linda S	213030 -		Transfer from Wolff to Meidl	20101020			\$500.00			
Meidl , Linda S	213030 -		Transfer from C. Miller to Meidl	20110916			\$2,126.77			
Meidl , Linda S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201012979				-\$376.40	
Meidl , Linda S	213030 - 2222	Registration Fee -	Employee Expense Report	20101105	201012979				-\$350.00	
Meidl , Linda S	213030 - 2230	Living Expense Out	Employee Expense Report	20101105	201012979				-\$760.52	
Meidl , Linda S	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20101105	201012979				-\$68.80	
Meidl , Linda S	213030 - 2870	Memberships	Employee Expense Report	20101105	201012979				-\$55.00	
Meidl , Linda S Total							\$5,252.41		-\$1,610.72	\$3,641.69
Meier , Kelly S	213030 -		FY2011 Allotment	20100701			\$766.42			
Meier , Kelly S	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,179.78			
Meier , Kelly S	213030 - 1730	Software Rental /	MC INSTIT APL MOBILE (Meier, Kelly)	20110110	112964307				-\$99.00	
Meier , Kelly S	213030 - 1730	Software Rental /	MC DIVERS JOU ACADEM	20110503	113269532				-\$133.63	
Meier , Kelly S	213030 - 2870	Memberships	MC DIVERS NASPA E-CO	20110429	113269899				-\$37.00	

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Meier , Kelly S	213030 - 3000	Supplies	Employee Expense Report	20100924	200911067				-\$36.14	
Meier , Kelly S	213030 - 3000	Supplies	601220 Barnes & Noble (Meier, Kelly) B110810	20100712	201028331				-\$55.93	
Meier , Kelly S	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075472				-\$76.54	
Meier , Kelly S	213030 - 2190	Meal Without	Employee Expense Report	20101203	201075472				-\$9.00	
Meier , Kelly S	213030 - 2199	In State Travel FICA	Employee Expense Report	20101203	201075472				-\$0.65	
Meier , Kelly S	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201075472				-\$7.00	
Meier , Kelly S Total							\$1,946.20		-\$454.89	\$1,491.31
Meyer , Lisa L	213030 -		FY2011 Allotment	20100701			\$766.42			
Meyer , Lisa L	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,018.19			
Meyer , Lisa L	213030 -		Transfer from Roth to Meyer	20110816			\$1,419.69			
Meyer , Lisa L	213030 - 2280	Travel Advance -	Travel Advance	20101203	201074076				-\$386.69	
Meyer , Lisa L	213030 - 2222	Registration Fee -	Employee Expense Report	20110128	201189579				-\$279.00	
Meyer , Lisa L	213030 - 2090	Other	Employee Expense Report	20110128	201189579				-\$12.95	
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110128	201189579				-\$85.27	
Meyer , Lisa L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110128	201189579				-\$68.80	
Meyer , Lisa L	213030 - 2280	Travel Advance -	2109700 Meyer, Lisa exp cor 201189579	20110114	201577047				\$386.69	
Meyer , Lisa L	213030 - 2230	Living Expense Out	2109700 Meyer, Lisa exp cor 201189579	20110114	201577047				-\$48.72	
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	2109700 Meyer, Lisa exp cor 201189579	20110114	201577047				-\$180.13	
Meyer , Lisa L Total							\$3,204.30		-\$674.87	\$2,529.43
Mickle , Christopher T	213030 -		FY2011 Allotment	20100701			\$766.42			
Mickle , Christopher T	213030 -		Carry Forward from FY10 to FY11	20100702			\$892.76			
Mickle , Christopher T Total							\$1,659.18			\$1,659.18
Miller , Connie R	213030 -		FY2011 Allotment	20100701			\$766.42			
Miller , Connie R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,360.35			
Miller , Connie R	213030 -		Transfer from C. Miller to Meidl	20110916			-\$2,126.77			
Miller , Connie R Total							\$0.00			\$0.00
Miller , William W	213030 -		Vacant Ed Advisor Ed Talent posn filled by Miller, William	20101108			\$766.42			
Miller , William W Total							\$766.42			\$766.42
Mohammed , Nadeem	213030 -		FY2011 Allotment	20100701			\$766.42			
Mohammed , Nadeem	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			

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Mohammed , Nadeem	213030 -		Transfer from Mohammed to Yunkers	20101215			-\$2,428.81			
Mohammed , Nadeem Noor Total							\$0.00			\$0.00
Mongtin , Somchit S	213030 -		FY2011 Allotment	20100701			\$766.42			
Mongtin , Somchit S Total							\$766.42			\$766.42
Moore , Dawn Marie	213030 -		FY2011 Allotment	20100701			\$766.42			
Moore , Dawn Marie	213030 -		Transfer from Burnett to Moore	20110126			\$130.00			
Moore , Dawn Marie	213030 - 3000	Supplies	Employee Expense Report	20101022	200989899				-\$291.32	
Moore , Dawn Marie	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201066807				-\$250.00	
Moore , Dawn Marie	213030 - 2891	Fees - Includes	2109667 Moore, Dawn exp cor 201066807	20101203	201068265				-\$250.00	
Moore , Dawn Marie	213030 - 2120	Travel Expense - In	2109667 Moore, Dawn exp cor 201066807	20101203	201068265				\$250.00	
Moore , Dawn Marie	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101217	201103887				-\$20.00	
Moore , Dawn Marie	213030 - 2120	Travel Expense - In	Employee Expense Report	20101217	201103887				-\$40.00	
Moore , Dawn Marie	213030 - 2120	Travel Expense - In	2115959 Moore, Dawn exp cor 201103887	20101217	201104840				\$40.00	
Moore , Dawn Marie	213030 - 2891	Fees - Includes	2115959 Moore, Dawn exp cor 201103887	20101217	201104840				-\$40.00	
Moore , Dawn Marie	213030 - 3000	Supplies	Employee Expense Report	20110225	201249024				-\$284.75	
Moore , Dawn Marie	213030 - 3000	Supplies	Employee Expense Report	20110603	201472306				-\$10.35	
Moore , Dawn Marie Total							\$896.42		-\$896.42	\$0.00
Morris , Henry	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,319.31			
Morris , Henry Total							\$1,319.31			\$1,319.31
Moultrie , C. Maxille	213030 -		FY2011 Allotment	20100701			\$766.42			
Moultrie , C. Maxille	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,214.57			
Moultrie , C. Maxille	213030 -		Transfer from Yunkers to Moultrie	20110107			\$1,214.41			
Moultrie , C. Maxille	213030 -		Transfer from O'Sullivan to Moultrie	20110512			\$353.35			
Moultrie , C. Maxille	213030 - 2230	Living Expense Out	MC MOULTR SPRINGHILL	20110113	112964419				-\$67.96	
Moultrie , C. Maxille	213030 - 2230	Living Expense Out	MC MOULTR SPRINGHILL	20110117	113027898				-\$120.93	
Moultrie , C. Maxille	213030 - 2230	Living Expense Out	MC MOULTR MARRIOTT J	20110117	113027900				-\$258.66	
Moultrie , C. Maxille	213030 - 3000	Supplies	Employee Expense Report	20101008	200949915				-\$518.04	
Moultrie , C. Maxille	213030 - 2280	Travel Advance -	Travel Advance	20101008	200949915				-\$365.84	
Moultrie , C. Maxille	213030 - 2010	Postal, Mailing, &	Employee Expense Report	20101217	201103961				-\$35.92	
Moultrie , C. Maxille	213030 - 2220	Travel-Expense-Out-	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				-\$194.73	
Moultrie , C. Maxille	213030 - 2280	Travel Advance -	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				\$365.84	

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Moultrie , C. Maxille	213030 - 2230	Living Expense Out	2089986 Moultrie, C. Maxille 201103961	20101217	201104853				-\$236.00	
Moultrie , C. Maxille	213030 - 3000	Supplies	2076070 Moultrie, C. Maxille 200949915	20101008	201173313				\$518.04	
Moultrie , C. Maxille	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110311	201286948				-\$569.97	
Moultrie , C. Maxille Total							\$3,548.75		-\$1,484.17	\$2,064.58
Mukamuri , Amy K	213030 -		FY2011 Allotment	20100701			\$766.42			
Mukamuri , Amy K	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,339.07			
Mukamuri , Amy K	213030 - 2162	Service Center	1002 Brooklyn Park M	20101007	112625629				-\$42.00	
Mukamuri , Amy K	213030 - 2190	Meal Without	Employee Expense Report	20101119	201045034				-\$16.00	
Mukamuri , Amy K	213030 - 2199	In State Travel FICA	Employee Expense Report	20101119	201045034				-\$1.23	
Mukamuri , Amy K	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101119	201045034				-\$69.66	
Mukamuri , Amy K Total							\$2,105.49		-\$128.89	\$1,976.60
Murray , Shirley	213030 -		FY2011 Allotment	20100701			\$766.42			
Murray , Shirley	213030 -		Carry Forward from FY10 to FY11	20100702			\$2,670.32			
Murray , Shirley	213030 -		Transfer from Wolff to Murray	20101221			\$188.83			
Murray , Shirley	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110408	201337467				-\$73.04	
Murray , Shirley	213030 - 2122	Registration Fees -	Employee Expense Report	20110408	201337467				-\$100.00	
Murray , Shirley	213030 - 2130	Living Expense	Employee Expense Report	20110408	201337467				-\$329.16	
Murray , Shirley	213030 - 2120	Travel Expense - In	Employee Expense Report	20110408	201337467				-\$38.00	
Murray , Shirley	213030 - 2280	Travel Advance -	Travel Advance	20110520	201441160				-\$670.40	
Murray , Shirley	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201533138				\$670.40	
Murray , Shirley Total							\$3,625.57		-\$540.20	\$3,085.37
Myers , Jennifer J	213030 -		FY2011 Allotment	20100701			\$766.42			
Myers , Jennifer J	213030 -		Carry Forward from FY10 to FY11	20100702			\$377.83			
Myers , Jennifer J	213030 -		Transfer from Pfungsten to Myers	20110419			\$292.87			
Myers , Jennifer J	213030 - 3000	Supplies	MC MYERS BKST B&N MI	20100830	112546566				-\$54.00	
Myers , Jennifer J	213030 - 2122	Registration Fees -	MC MYERS PAYPAL BIC	20100913	112587826				-\$50.00	
Myers , Jennifer J	213030 - 2870	Memberships	MC MYERS NIRSA	20100924	112588055				-\$121.00	
Myers , Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20110301	113114014				-\$309.40	
Myers , Jennifer J	213030 - 2222	Registration Fee -	MC MYERS NIRSA	20110301	113114035				-\$445.00	
Myers , Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS AIRPORT SHU	20110419	113240620				\$18.00	
Myers , Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS AIRPORT SHU	20110414	113240621				-\$38.00	
Myers , Jennifer J	213030 - 2220	Travel-Expense-Out-	MC MYERS DELTA 0	20110418	113240622				-\$25.00	

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

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Petit , Rachel K Total							\$766.42		-\$264.24	\$502.18
Pfingsten , Todd	213030 -		FY2011 Allotment	20100701			\$766.42			
Pfingsten , Todd	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,229.61			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Myers	20110419			-\$292.87			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Stevens	20110419			-\$617.87			
Pfingsten , Todd	213030 -		Transfer from Pfingsten to Anderson	20110706			-\$772.65			
Pfingsten , Todd	213030 - 2120	Travel Expense - In	Employee Expense Report	20100813	200818106				-\$24.00	
Pfingsten , Todd	213030 - 2130	Living Expense	Employee Expense Report	20100813	200818106				-\$151.04	
Pfingsten , Todd	213030 - 2110	Private Auto Mileage	Employee Expense Report	20100813	200818106				-\$137.60	
Pfingsten , Todd Total							\$312.64		-\$312.64	\$0.00
Piepho , Shirley Skorr	213030 -		FY2011 Allotment	20100701			\$766.42			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY10 to FY11	20100702			\$3,714.02			
Piepho , Shirley Skorr	213030 -		Transfer from Piepho to Yunkers	20110620			-\$200.00			
Piepho , Shirley Skorr	213030 - 2122	Registration Fees -	MC STUDEN ACUI/ASSOC	20100927	112638621				-\$99.00	
Piepho , Shirley Skorr Total							\$4,280.44		-\$99.00	\$4,181.44
Pinero , Ramon E	213030 -		FY2011 Allotment	20100701			\$766.42			
Pinero , Ramon E	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,886.69			
Pinero , Ramon E	213030 - 2130	Living Expense	MC PINERO HOLIDAY IN	20101105	112712872				-\$98.01	
Pinero , Ramon E	213030 - 2130	Living Expense	MC PINERO RENAISSANC	20101108	112772089				-\$134.95	
Pinero , Ramon E	213030 - 2122	Registration Fees -	94448 Registrations	20101011	200953876	B101110			-\$150.00	
Pinero , Ramon E	213030 - 2130	Living Expense	Employee Expense Report	20101203	201075514				-\$15.00	
Pinero , Ramon E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075514				-\$75.68	
Pinero , Ramon E Total							\$2,653.11		-\$473.64	\$2,179.47
Pockrandt , Leah Kay	213030 -		FY2011 Allotment	20100701			\$766.42			
Pockrandt , Leah Kay	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,181.39			
Pockrandt , Leah Kay	213030 - 2870	Memberships	Employee Expense Report	20101105	201013091				-\$60.00	
Pockrandt , Leah Kay Total							\$1,947.81		-\$60.00	\$1,887.81
Pot (unallocated) ,	213030 -		Carry Forward from FY10 to FY11	20100702			\$17,270.06			
Pot (unallocated) ,	213030 -		Transfer Unused Acad Advisor (CAP) \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	213030 -		Transfer Unused Acad Advisor (SSS) \$ to Pot	20100801			\$766.42			

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Pot (unallocated) ,	213030 -		Transfer Unused Asst. Fin Aid Dir 1 \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	213030 -		Transfer Unused Asst. Fin Aid Dir 2 \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	213030 -		Transfer Unused St Svcs Conduct Officer \$ to Pot	20100801			\$766.42			
Pot (unallocated) ,	213030 -		FY2011 T. Leonard Balance Moved to Pot	20100817			\$317.31			
Pot (unallocated) ,	213030 -		FY2011 J. Nordeen Balance Moved to Pot	20110131			\$1,201.00			
Pot (unallocated) ,	213030 -		FY2011 LoPrieno Balance Moved to Pot	20110527			\$16.68			
Pot (unallocated) ,	213030 -		FY2011 W. Viento Balance Moved to Pot	20110630			\$898.01			
Pot (unallocated) ,	213030 -		FY2011 Lipetzky Balance Moved to Pot	20110701			\$1,413.37			
Pot (unallocated) ,	213030 -		FY2011 Yunkers Balance Moved to Pot	20110701			\$15.00			
Pot (unallocated) ,	213030 -		FY2011 Hagerty Balance Moved to Pot	20110701			\$55.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2010 Allocation from MnSCU OOC	20100701	200822277		\$93,544.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2011 Allotment Distribution (Pot + Allocation)	20100701	200822277		-\$111,130.90			
Pot (unallocated) , Total							\$7,431.63			\$7,431.63
Powicki , Michael M	213030 -		FY2011 Allotment	20100701			\$766.42			
Powicki , Michael M	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,132.26			
Powicki , Michael M	213030 - 3000	Supplies	CCS P30277 - InDesign CS4 Software License	20100707	112308659				-\$229.04	
Powicki , Michael M	213030 - 2220	Travel-Expense-Out-	MC POWI-D YELLOW CAB	20100715	112314946				-\$39.10	
Powicki , Michael M	213030 - 2122	Registration Fees -	MC POWI-D MINNESOTA	20101004	112638616				-\$345.00	
Powicki , Michael M	213030 - 2120	Travel Expense - In	Employee Expense Report	20101203	201075524				-\$10.00	
Powicki , Michael M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101203	201075524				-\$78.26	
Powicki , Michael M Total							\$1,898.68		-\$701.40	\$1,197.28
Quanbeck , Robert	213030 -		Vacant Int'l Recruitment posn filled by Quanbeck, Robert	20101213			\$766.42			
Quanbeck , Robert Morgan Total							\$766.42			\$766.42
Quintero , Guadalupe A	213030 -		FY2011 Allotment	20100701			\$766.42			
Quintero , Guadalupe A	213030 -		Carry Forward from FY10 to FY11	20100702			\$146.95			
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	Employee Expense Report	20100827	200853383				-\$105.00	
Quintero , Guadalupe A Total							\$913.37		-\$105.00	\$808.37
Rabaey , Julie A	213030 -		FY2011 Allotment	20100701			\$766.42			
Rabaey , Julie A	213030 -		Carry Forward from FY10 to FY11	20100702			\$847.59			
Rabaey , Julie A	213030 -		Transfer from Hagen-Swanson to Rabaey	20100801			\$193.14			
Rabaey , Julie A	213030 - 2220	Travel-Expense-Out-	MC RABAEY DELTA	20110427	113269729				-\$431.40	

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Rabaey , Julie A	213030 - 2230	Living Expense Out	MC RABAEY MODA HOTEL	20110606	113367575				-\$237.50	
Rabaey , Julie A Total							\$1,807.15		-\$668.90	\$1,138.25
Reinen , David	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,500.00			
Reinen , David Total							\$1,500.00			\$1,500.00
Riness , Laura Sue	213030 -		FY2011 Allotment	20100701			\$766.42			
Riness , Laura Sue	213030 -		Carry Forward from FY10 to FY11	20100702			\$426.10			
Riness , Laura Sue	213030 - 2280	Travel Advance -	Travel Advance	20101022	200988288				-\$1,155.00	
Riness , Laura Sue	213030 - 2280	Travel Advance -	2094877 Riness, Laura exp cor 200988288	20101217	201104884				\$1,155.00	
Riness , Laura Sue	213030 - 2230	Living Expense Out	2094877 Riness, Laura exp cor 200988288	20101217	201104884				-\$732.32	
Riness , Laura Sue	213030 - 2220	Travel-Expense-Out-	2094877 Riness, Laura exp cor 200988288	20101217	201104884				-\$422.68	
Riness , Laura Sue Total							\$1,192.52		-\$1,155.00	\$37.52
Romsa , Susan J	213030 -		FY2011 Allotment	20100701			\$766.42			
Romsa , Susan J	213030 -		Carry Forward from FY10 to FY11	20100702			\$824.10			
Romsa , Susan J	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20101102	112664566	182229		-\$50.00		
Romsa , Susan J	213030 - 2122	Registration Fees -	Reverse. Enc. - MINNESOTA ASSOC OF FINANCIAL AID	20101103	112665796	182229		\$50.00		
Romsa , Susan J	213030 - 2870	Memberships	Encumbrance - MINNESOTA ASSOC OF FINANCIAL AID A	20101103	112665797	182229		-\$50.00		
Romsa , Susan J	213030 - 2870	Memberships	182229 MAFAA Registration/Mem	B110410	20101104	201007424	182229		-\$50.00	
Romsa , Susan J	213030 - 2870	Memberships	182229 MAFAA Registration/Mem	B110410	20101104	201007425	182229	\$50.00		
Romsa , Susan J Total							\$1,590.52	\$0.00	-\$50.00	\$1,540.52
Roth , Annette H	213030 -		FY2011 Allotment	20100701			\$766.42			
Roth , Annette H	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,908.22			
Roth , Annette H	213030 -		Transfer from Roth to Meyer	20110816			-\$1,419.69			
Roth , Annette H	213030 - 2870	Memberships	Employee Expense Report	20110603	201474254				-\$180.00	
Roth , Annette H Total							\$1,254.95		-\$180.00	\$1,074.95
Salivia , Guarionex J	213030 -		Vacant Asst Dir CAS-Math&Sci Posn Filled by Salivia, G	20110404			\$766.42			
Salivia , Guarionex J Total							\$766.42			\$766.42
Santana , Yessica	213030 -		FY2011 Allotment	20100701			\$766.42			
Santana , Yessica Total							\$766.42			\$766.42
Schemmel , Laurel	213030 -		FY2011 Allotment	20100701			\$766.42			

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Schemmel , Laurel	213030 -		Carry Forward from FY10 to FY11	20100702			\$277.81			
Schemmel , Laurel	213030 -		Transfer from Schemmel to Worrell	20110111			-\$1,044.23			
Schemmel , Laurel Nadine Total							\$0.00			\$0.00
Schuh , Wendy R	213030 -		FY2011 Allotment	20100701			\$766.42			
Schuh , Wendy R	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,559.04			
Schuh , Wendy R	213030 - 2870	Memberships	MC SCHUH NCHEC INC	20100816	112504196				-\$55.00	
Schuh , Wendy R	213030 - 2891	Fees - Includes	MC SCHUH NCHEC INC	20101126	112810655				-\$200.00	
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20101105	201013146				-\$24.00	
Schuh , Wendy R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20101105	201013146				-\$125.00	
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20110617	201504380				-\$86.00	
Schuh , Wendy R Total							\$2,325.46		-\$490.00	\$1,835.46
Schulz , Debra Jean	213030 -		FY2011 Allotment	20100701			\$766.42			
Schulz , Debra Jean	213030 -		Carry Forward from FY10 to FY11	20100702			\$541.06			
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	MC SCHULZ DELTA	20110331	113367540				-\$349.40	
Schulz , Debra Jean	213030 - 2230	Living Expense Out	MC SCHULZ MARRIOTT 3	20110613	113367580				-\$32.40	
Schulz , Debra Jean	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110701	201536147				-\$110.00	
Schulz , Debra Jean	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110701	201536147				-\$70.40	
Schulz , Debra Jean	213030 - 2230	Living Expense Out	Employee Expense Report	20110701	201536147				-\$164.00	
Schulz , Debra Jean Total							\$1,307.48		-\$726.20	\$581.28
Slotemaker , Marie E	213030 -		FY2011 Allotment	20100701			\$766.42			
Slotemaker , Marie E	213030 -		Carry Forward from FY10 to FY11	20100702			\$928.73			
Slotemaker , Marie E	213030 - 2870	Memberships	MC SLOTEM PAYPAL AS	20100824	112504197				-\$30.00	
Slotemaker , Marie E	213030 - 2870	Memberships	MC SLOTEM NACADA	20110506	113294598				-\$55.00	
Slotemaker , Marie E	213030 - 2870	Memberships	MC SLOTEM MAEOPP	20110429	113294600				-\$60.00	
Slotemaker , Marie E	213030 - 2870	Memberships	MC SLOTEM MN COLLEGE	20110516	113314009				-\$25.00	
Slotemaker , Marie E	213030 - 2891	Fees - Includes	MC SLOTEM DEPT OF ED	20110513	113314016				-\$64.40	
Slotemaker , Marie E Total							\$1,695.15		-\$234.40	\$1,460.75
Snow , Julie Ann	213030 -		FY2011 Allotment	20100701			\$766.42			
Snow , Julie Ann	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,949.45			
Snow , Julie Ann	213030 - 2222	Registration Fee -	MC Snow - Registration for AHEAD Conference	20100706	112233673				-\$665.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	MC Snow - Airfare for AHEAD Conference 7.13.10-7.17.10	20100706	112233673				-\$199.40	

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Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	MC SNOW DELTA 00	20100713	112314957				-\$55.00	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	MC SNOW DELTA 00	20100719	112347966				-\$55.00	
Snow , Julie Ann	213030 - 2230	Living Expense Out	MC SNOW SHERATON DEN	20100719	112347983				-\$542.68	
Snow , Julie Ann	213030 - 2230	Living Expense Out	Employee Expense Report	20100813	200818135				-\$200.21	
Snow , Julie Ann	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20100813	200818135				-\$34.00	
Snow , Julie Ann Total							\$2,715.87		-\$1,751.29	\$964.58
Stevens , Ryan L	213030 -		FY2011 Allotment	20100701			\$766.42			
Stevens , Ryan L	213030 -		Carry Forward from FY10 to FY11	20100702			\$66.23			
Stevens , Ryan L	213030 -		Transfer from Pfungsten to Stevens	20110419			\$617.87			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVEN NIRSA	20100810	112410282				-\$121.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20110301	113114017				-\$309.40	
Stevens , Ryan L	213030 - 2222	Registration Fee -	MC STEVEN NIRSA	20110301	113114039				-\$445.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN AIRPORT SH	20110419	113240639				\$18.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN AIRPORT SH	20110414	113240640				-\$38.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20110418	113240641				-\$25.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN DELTA	20110415	113240642				-\$25.00	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	MC STEVEN PARK 'N GO	20110419	113240643				-\$46.00	
Stevens , Ryan L	213030 - 2230	Living Expense Out	MC STEVEN HILTON HOT	20110420	113240674				-\$187.72	
Stevens , Ryan L	213030 - 2280	Travel Advance -	Travel Advance	20110408	201336330				-\$238.00	
Stevens , Ryan L	213030 - 2280	Travel Advance -	Employee Expense Report	20110506	201410038				\$50.00	
Stevens , Ryan L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110506	201410038				-\$70.40	
Stevens , Ryan L	213030 - 2220	Travel-Expense-Out-	2156526 Stevens, Ryan exp cor 201410038	20110506	201414940				-\$23.00	
Stevens , Ryan L	213030 - 2280	Travel Advance -	2156526 Stevens, Ryan exp cor 201410038	20110506	201414940				\$188.00	
Stevens , Ryan L	213030 - 2230	Living Expense Out	2156526 Stevens, Ryan exp cor 201410038	20110506	201414940				-\$165.00	
Stevens , Ryan L Total							\$1,450.52		-\$1,437.52	\$13.00
Taylor , Susan K	213030 -		FY2011 Allotment	20100701			\$766.42			
Taylor , Susan K	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,343.23			
Taylor , Susan K	213030 - 2220	Travel-Expense-Out-	MC SBS DE DELTA	20100910	112547146				-\$259.40	
Taylor , Susan K	213030 - 2222	Registration Fee -	MC SBS DE ASSOCIATIO	20100908	112547161				-\$130.00	
Taylor , Susan K	213030 - 2870	Memberships	MC SBS DE NCPG	20100908	112547253				-\$180.00	
Taylor , Susan K	213030 - 2122	Registration Fees -	MC SBS DE MINNESOTA	20101004	112638617				-\$295.00	
Taylor , Susan K	213030 - 3000	Supplies	CCS P31175 j1100588 (Susan Taylor-Computer Store)	20101208	112796948				-\$89.95	

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

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Vacant: Asst Dir Cas -	213030 -		Vacant Asst Dir CAS-Math&Sci Posn Filled by Salivia, G	20110404			-\$766.42			
Vacant: Asst Dir Cas - Math & Science , Total							\$0.00			\$0.00
Vacant: Asst. Fin Aid	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Asst. Fin Aid	213030 -		Transfer Unused Asst. Fin Aid Dir 1 \$ to Pot	20100801			-\$766.42			
Vacant: Asst. Fin Aid Director (#1) , Total							\$0.00			\$0.00
Vacant: Asst. Fin Aid	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Asst. Fin Aid	213030 -		Transfer Unused Asst. Fin Aid Dir 2 \$ to Pot	20100801			-\$766.42			
Vacant: Asst. Fin Aid Director (#2) , Total							\$0.00			\$0.00
Vacant: Children's House	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Children's House	213030 -		Vacant Children's House Dir Posn filled by Malecha, Jodi	20110510			-\$766.42			
Vacant: Children's House Director , Total							\$0.00			\$0.00
Vacant: CsU Technical	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: CsU Technical	213030 -		Vacant CSU Tech Coord posn filled by Martinez, Mark	20101110			-\$766.42			
Vacant: CsU Technical Coordinator , Total							\$0.00			\$0.00
Vacant: Dir Annual Giving	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Dir Annual Giving	213030 -		Vacant Dir Ann Giving Athl posn filled by Botker, Lindsey	20110221			-\$766.42			
Vacant: Dir Annual Giving Athletics , Total							\$0.00			\$0.00
Vacant: Educ Advisor - Ed	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Educ Advisor - Ed	213030 -		Vacant Ed Advisor - Ed Talent posn filled by Kaasa, Heather	20101001			-\$766.42			
Vacant: Educ Advisor - Ed Talent Search Total							\$0.00			\$0.00
Vacant: Educ Advisor - Ed	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Educ Advisor - Ed	213030 -		Vacant Ed Advisor Ed Talent posn filled by Miller, William	20101108			-\$766.42			
Vacant: Educ Advisor - Ed Talent Search Total							\$0.00			\$0.00
Vacant: Education Abroad	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Education Abroad	213030 -		Vacant Educ Abroad Advisor posn filled by Boleen, Laura	20100930			-\$766.42			
Vacant: Education Abroad Advisor , Total							\$0.00			\$0.00
Vacant: Int'l Recruitment	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: Int'l Recruitment	213030 -		Vacant Int'l Recruitment posn filled by Quanbeck, Robert	20101213			-\$766.42			

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Vacant: Int'l Recruitment & Retention , Total							\$0.00			\$0.00
Vacant: St Svcs Conduct	213030 -		FY2011 Allotment	20100701			\$766.42			
Vacant: St Svcs Conduct	213030 -		Transfer Unused St Svcs Conduct Officer \$ to Pot	20100801			-\$766.42			
Vacant: St Svcs Conduct Officer , Total							\$0.00			\$0.00
Van Boxel , Jamie L	213030 -		FY2011 Allotment	20100701			\$766.42			
Van Boxel , Jamie L	213030 - 2222	Registration Fee -	MC VANBOX ACUHO-I	20110415	113240653				-\$510.00	
Van Boxel , Jamie L	213030 - 2220	Travel-Expense-Out-	MC VANBOX DELTA	20110505	113269734				-\$325.60	
Van Boxel , Jamie L	213030 - 2220	Travel-Expense-Out-	Exp Reimb from Jamie Van Boxel	20110707	113378561				\$69.18	
Van Boxel , Jamie L	213030 - 2220	Travel-Expense-Out-	MC VANBOX DELTA	20110505	113419393				-\$185.60	
Van Boxel , Jamie L	213030 - 2220	Travel-Expense-Out-	MC VANBOX DELTA	20110505	113419394				\$325.60	
Van Boxel , Jamie L	213030 - 2222	Registration Fee -	MC VANBOX ACUHO-I	20110415	113419397				\$510.00	
Van Boxel , Jamie L Total							\$766.42		-\$116.42	\$650.00
Viento , Wanda L	213030 -		FY2011 Allotment	20100701			\$766.42			
Viento , Wanda L	213030 -		Carry Forward from FY10 to FY11	20100702			\$131.59			
Viento , Wanda L	213030 -		FY2011 W. Viento Balance Moved to Pot	20110630			-\$898.01			
Viento , Wanda L Total							\$0.00			\$0.00
Wagner , Kelsie L	213030 -		FY2011 Allotment	20100701			\$766.42			
Wagner , Kelsie L Total							\$766.42			\$766.42
Wayne , Nicholas	213030 -		FY2011 Allotment	20100701			\$766.42			
Wayne , Nicholas	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,662.39			
Wayne , Nicholas	213030 - 3000	Supplies	MC WEISBE SHEETMUSIC for Nick	20110628	113416731				-\$809.33	
Wayne , Nicholas Gregory Total							\$2,428.81		-\$809.33	\$1,619.48
Weller-dengel , Pamela	213030 -		FY2011 Allotment	20100701			\$766.42			
Weller-dengel , Pamela	213030 -		Carry Forward from FY10 to FY11	20100702			\$542.41			
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER AMERICAN C	20100715	112315074				-\$100.00	
Weller-dengel , Pamela	213030 - 3000	Supplies	MC WELLER PAYPAL CA	20100910	112546843				-\$69.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER NCDA	20101022	112678650				-\$65.00	
Weller-dengel , Pamela	213030 - 2870	Memberships	Employee Expense Report	20101203	201075607				-\$85.00	
Weller-dengel , Pamela	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110617	201504433				-\$140.80	
Weller-dengel , Pamela	213030 - 2230	Living Expense Out	Employee Expense Report	20110617	201504433				-\$140.00	

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Weller-dengel , Pamela Total							\$1,308.83		-\$599.80	\$709.03
Westman , Jason Harley	213030 -		FY2011 Allotment	20100701			\$766.42			
Westman , Jason Harley	213030 -		Carry Forward from FY10 to FY11	20100702			\$897.60			
Westman , Jason Harley Total							\$1,664.02			\$1,664.02
Wheeler , Richard P	213030 -		FY2011 Allotment	20100701			\$766.42			
Wheeler , Richard P	213030 -		Carry Forward from FY10 to FY11	20100702			\$300.00			
Wheeler , Richard P	213030 -		Transfer from Wolff to Wheeler	20101020			\$500.00			
Wheeler , Richard P	213030 - 2280	Travel Advance -	Travel Advance	20110617	201503010				-\$958.20	
Wheeler , Richard P	213030 - 2280	Travel Advance -	Employee Expense Report	20110701	201533266				\$958.20	
Wheeler , Richard P Total							\$1,566.42		\$0.00	\$1,566.42
White , Kenneth B	213030 -		FY2011 Allotment	20100701			\$766.42			
White , Kenneth B	213030 -		Carry Forward from FY10 to FY11	20100702			\$558.47			
White , Kenneth B Total							\$1,324.89			\$1,324.89
Wilkins , Gregory T	213030 -		FY2011 Allotment	20100701			\$766.42			
Wilkins , Gregory T	213030 -		Carry Forward from FY10 to FY11	20100702			\$794.40			
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	MC WILKIN AMERICAN	20110113	112964406				-\$223.40	
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110325	201310953				-\$183.00	
Wilkins , Gregory T	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110325	201310953				-\$70.40	
Wilkins , Gregory T	213030 - 2230	Living Expense Out	Employee Expense Report	20110325	201310953				-\$445.26	
Wilkins , Gregory T Total							\$1,560.82		-\$922.06	\$638.76
Wilson , Erinn Margaret	213030 - 2122	Registration Fees -	Enc - Wilson, ErinMNSCU IAP SYSTEM OFFICE E26000	20110309	113070237	182353		-\$169.00		
Wilson , Erinn Margaret	213030 - 2122	Registration Fees -	Enc - Wilson, ErinMNSCU IAP SYSTEM OFFICE E26000	20110309	113070239	182341		-\$249.00		
Wilson , Erinn Margaret	213030 - 2122	Registration Fees -	182341 MnSCU Reg-Wilson A030711	20110128	201274422	182341			-\$249.00	
Wilson , Erinn Margaret	213030 - 2122	Registration Fees -	182341 MnSCU Reg-Wilson A030711	20110128	201274423	182341		\$249.00		
Wilson , Erinn Margaret	213030 - 2122	Registration Fees -	182353 Reg-Wilson A032511	20110211	201347475	182353			-\$169.00	
Wilson , Erinn Margaret	213030 - 2122	Registration Fees -	182353 Reg-Wilson A032511	20110211	201347476	182353		\$169.00		
Wilson , Erinn Margaret	213030 - 2122	Registration Fees -	182341 213030 to 210850 Wilson, Erin	20110128	201527382	182341			\$249.00	
Wilson , Erinn Margaret	213030 - 2122	Registration Fees -	182353 exp cor 213030 to 210850 E Wilson	20110211	201527421	182353			\$169.00	
Wilson , Erinn Margaret Total								\$0.00	\$0.00	\$0.00
Wolff , Walter E	213030 -		FY2011 Allotment	20100701			\$766.42			

Minnesota State University, Mankato

FY11 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: September 22, 2011

Data As Of: September 22, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Wolff , Walter E	213030 -		Carry Forward from FY10 to FY11	20100702			\$422.41			
Wolff , Walter E	213030 -		Transfer from Wolff to Meidl	20101020			-\$500.00			
Wolff , Walter E	213030 -		Transfer from Wolff to Wheeler	20101020			-\$500.00			
Wolff , Walter E	213030 -		Transfer from Wolff to Murray	20101221			-\$188.83			
Wolff , Walter E Total							\$0.00			\$0.00
Woodward , Laurie A	213030 -		FY2011 Allotment	20100701			\$766.42			
Woodward , Laurie A	213030 -		Carry Forward from FY10 to FY11	20100702			\$0.47			
Woodward , Laurie A	213030 -		Transfer from Hodapp to Woodward	20110125			\$1,401.00			
Woodward , Laurie A	213030 -		Transfer from Woodward to Yunkers	20110621			-\$200.00			
Woodward , Laurie A	213030 - 2230	Living Expense Out	Employee Expense Report	20110325	201310968				-\$170.00	
Woodward , Laurie A Total							\$1,967.89		-\$170.00	\$1,797.89
Worrell , Marie Ann	213030 -		FY2011 Allotment	20100701			\$766.42			
Worrell , Marie Ann	213030 -		Transfer from Schemmel to Worrell	20110111			\$1,044.23			
Worrell , Marie Ann	213030 - 3000	Supplies	Employee Expense Report	20101008	200951366				-\$34.00	
Worrell , Marie Ann Total							\$1,810.65		-\$34.00	\$1,776.65
Wright , Karen J	213030 -		FY2011 Allotment	20100701			\$766.42			
Wright , Karen J	213030 -		Carry Forward from FY10 to FY11	20100702			\$646.95			
Wright , Karen J Total							\$1,413.37			\$1,413.37
Yang , Sang	213030 -		FY2011 Allotment	20100701			\$766.42			
Yang , Sang Total							\$766.42			\$766.42
Yunkers , Ryan L	213030 -		FY2011 Allotment	20100701			\$766.42			
Yunkers , Ryan L	213030 -		Carry Forward from FY10 to FY11	20100702			\$66.63			
Yunkers , Ryan L	213030 -		Transfer from Mohammed to Yunkers	20101215			\$2,428.81			
Yunkers , Ryan L	213030 -		Transfer from Yunkers to Moultrie	20110107			-\$1,214.41			
Yunkers , Ryan L	213030 -		Transfer from O'Sullivan to Yunkers	20110512			\$425.00			
Yunkers , Ryan L	213030 -		Transfer from Piepho to Yunkers	20110620			\$200.00			
Yunkers , Ryan L	213030 -		Transfer from Woodward to Yunkers	20110621			\$200.00			
Yunkers , Ryan L	213030 -		FY2011 Yunkers Balance Moved to Pot	20110701			-\$15.00			
Yunkers , Ryan L	213030 - 2130	Living Expense	Reimb fm Yunkers (Hotel Pd on exp rpt & PCard)	20110331	113135851				\$89.81	
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20110314	113151363				-\$89.81	

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Detail by Employee

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Yunkers , Ryan L	213030 - 2222	Registration Fee -	MC YUNKER NASPA E-CO	20110509	113313874				-\$395.00	
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20110606	113367538				\$11.23	
Yunkers , Ryan L	213030 - 2130	Living Expense	MC YUNKER GRANDSTAY	20110606	113367539				-\$101.04	
Yunkers , Ryan L	213030 - 2220	Travel-Expense-Out-	MC YUNKER DIRECT SU	20110610	113367558				-\$25.00	
Yunkers , Ryan L	213030 - 2230	Living Expense Out	MC YUNKER COSMOPOLIT	20110613	113367583				-\$203.11	
Yunkers , Ryan L	213030 - 2230	Living Expense Out	MC YUNKER COSMOPOLIT	20110617	113367584				\$32.43	
Yunkers , Ryan L	213030 - 2230	Living Expense Out	MC YUNKER COSMOPOLIT	20110620	113417096				\$15.00	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20100910	200879539				-\$37.88	
Yunkers , Ryan L	213030 - 3000	Supplies	2079500 Yunkers exp cor	20100910	200894197				-\$66.97	
Yunkers , Ryan L	213030 - 3000	Supplies	Employee Expense Report	20101022	200990338				-\$115.13	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20101022	200990338				-\$46.00	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20101022	200990338				-\$102.34	
Yunkers , Ryan L	213030 - 3000	Supplies	Employee Expense Report	20110211	201221853				-\$100.58	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20110325	201310984				-\$144.81	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110325	201310984				-\$108.24	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110408	201337741				-\$111.76	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20110408	201337741				-\$46.00	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20110506	201409269				-\$46.00	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110506	201409269				-\$111.76	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110603	201477482				-\$108.24	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20110603	201477482				-\$55.00	
Yunkers , Ryan L	213030 - 2120	Travel Expense - In	Employee Expense Report	20110603	201477482				-\$7.00	
Yunkers , Ryan L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110701	201536485				-\$70.40	
Yunkers , Ryan L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110701	201536485				-\$370.69	
Yunkers , Ryan L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20110701	201536485				-\$216.48	
Yunkers , Ryan L	213030 - 2130	Living Expense	Employee Expense Report	20110701	201536485				-\$92.00	
Yunkers , Ryan L	213030 - 2230	Living Expense Out	Employee Expense Report	20110701	201536485				-\$234.68	
Yunkers , Ryan L Total							\$2,857.45		-\$2,857.45	\$0.00
Zins , Brian M	213030 -		FY2011 Allotment	20100701			\$766.42			
Zins , Brian M	213030 -		Carry Forward from FY10 to FY11	20100702			\$1,152.81			
Zins , Brian M	213030 -		Transfer from Zins to Drahota	20110601			-\$1,000.00			
Zins , Brian M	213030 -		Transfer from Zins to Allan	20110714			-\$919.23			

