

Minnesota State University, Mankato

FY12 MSUAASF Professional Development Travel Report

Detail by Employee

Printed on: October 24, 2011

Data As Of: October 21, 2011

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Adams , Kenneth L	213030 -		Transfer from Meidl to Adams	20111014			\$600.00			
Adams , Kenneth L Total							\$1,366.42			\$1,366.42
Akey , Torin M	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,363.82			
Akey , Torin M	213030 - 2222	Registration Fee -	Moved From FY11 to FY12	20110701	113415326				-\$510.00	
Akey , Torin M	213030 - 2230	Living Expense Out	MC AKEY HILTON HOTEL	20110714	113455983				-\$581.91	
Akey , Torin M	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589338				-\$595.77	
Akey , Torin M	213030 - 2280	Travel Advance -	Employee Expense Report	20110812	201608741				\$408.32	
Akey , Torin M	213030 - 2280	Travel Advance -	2203209 Akey, Torin exp cor 201608741	20110812	201609719				\$187.45	
Akey , Torin M	213030 - 2220	Travel-Expense-Out-	2203209 Akey, Torin exp cor 201608741	20110812	201609719				-\$187.45	
Akey , Torin M Total							\$1,363.82		-\$1,279.36	\$84.46
Alasow , Abdulkadir A	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Alasow , Abdulkadir A Total							\$766.42			\$766.42
Allan , Paul	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,014.38			
Allan , Paul Total							\$1,014.38			\$1,014.38
Allen , Melissa M	213030 -		Carry Forward from FY11 to FY12	20110702			\$997.39			
Allen , Melissa M Total							\$997.39			\$997.39
Altomari , Michael	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Altomari , Michael Francis Total							\$766.42			\$766.42
Baxter , Mymique Y	213030 -		Carry Forward from FY11 to FY12	20110702			\$774.23			
Baxter , Mymique Y Total							\$774.23			\$774.23
Baxter-nuamah , Maria	213030 -		Carry Forward from FY11 to FY12	20110702			\$959.85			
Baxter-nuamah , Maria	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20110609	113318767	183695		-\$695.00		
Baxter-nuamah , Maria	213030 - 2122	Registration Fees -	183695 MNSCU LBA System Office A092611	20110722	201722588	183695			-\$695.00	
Baxter-nuamah , Maria	213030 - 2122	Registration Fees -	183695 MNSCU LBA System Office A092611	20110722	201722589	183695		\$695.00		
Baxter-nuamah , Maria Total							\$959.85	\$0.00	-\$695.00	\$264.85
Berge , Diane A	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,886.25			
Berge , Diane A Total							\$2,886.25			\$2,886.25

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Billington-just , Denise	213030 -		Carry Forward from FY11 to FY12	20110702			\$501.02			
Billington-just , Denise Maurine Total							\$501.02			\$501.02
Boleen , Laura Marie	213030 -		Carry Forward from FY11 to FY12	20110702			\$178.49			
Boleen , Laura Marie Total							\$178.49			\$178.49
Botker , Lindsey M	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Botker , Lindsey M Total							\$766.42			\$766.42
Brock , Marcius R	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,122.27			
Brock , Marcius R Total							\$2,122.27			\$2,122.27
Bulcock , John A	213030 -		Carry Forward from FY11 to FY12	20110702			\$113.02			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOC ASSOCIATIO	20110829	113719526				-\$99.00	
Bulcock , John A Total							\$113.02		-\$99.00	\$14.02
Burnett , Robbie	213030 -		Carry Forward from FY11 to FY12	20110702			\$636.42			
Burnett , Robbie Rochelle Total							\$636.42			\$636.42
Burns , Matthew A	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,341.75			
Burns , Matthew A	213030 - 2230	Living Expense Out	Moved Exp from FY11 to FY12	20110701	113415326				-\$193.97	
Burns , Matthew A	213030 - 2220	Travel-Expense-Out-	Moved Exp From FY11 to FY12	20110701	113415326				-\$566.80	
Burns , Matthew A	213030 - 2220	Travel-Expense-Out-	MC BURNS AIRPORT SHU	20110707	113455961				-\$35.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS HILTON HOTE	20110714	113455984				-\$581.91	
Burns , Matthew A	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589341				-\$193.97	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20110812	201608758				-\$110.00	
Burns , Matthew A	213030 - 2230	Living Expense Out	2203222 Burns, Matthew exp cor 201608758	20110812	201609729				-\$193.97	
Burns , Matthew A	213030 - 2280	Travel Advance -	2203222 Burns, Matthew exp cor 201608758	20110812	201609729				\$193.97	
Burns , Matthew A Total							\$2,341.75		-\$1,681.65	\$660.10
Carlson , Matthew D	213030 -		Carry Forward from FY11 to FY12	20110702			\$418.61			
Carlson , Matthew D Total							\$418.61			\$418.61
Christensen , Nathan	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Christensen , Nathan Allan Total							\$766.42			\$766.42
Clarke , Jean M	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,931.22			

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Clarke , Jean M	213030 - 2222	Registration Fee -	MC EXTEND CLEMSON UN	20110714	113455978				-\$695.00	
Clarke , Jean M	213030 - 2220	Travel-Expense-Out-	MC EXTEND DELTA	20110721	113535754				-\$139.40	
Clarke , Jean M	213030 - 2220	Travel-Expense-Out-	MC EXTEND AGNT FEE	20110721	113535755				-\$20.00	
Clarke , Jean M	213030 - 2280	Travel Advance -	Travel Advance	20110826	201642313				-\$1,020.00	
Clarke , Jean M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110923	201694302				-\$77.60	
Clarke , Jean M	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110923	201694302				-\$94.27	
Clarke , Jean M	213030 - 2280	Travel Advance -	2217447 Clarke, Jean exp cor 201694302	20110923	201694691				\$1,020.00	
Clarke , Jean M	213030 - 2230	Living Expense Out	2217447 Clarke, Jean exp cor 201694302	20110923	201694691				-\$260.52	
Clarke , Jean M	213030 - 2220	Travel-Expense-Out-	2217447 Clarke, Jean exp cor 201694302	20110923	201694691				-\$109.48	
Clarke , Jean M Total							\$1,931.22		-\$1,396.27	\$534.95
Claussen , Beth L	213030 -		Carry Forward from FY11 to FY12	20110702			\$731.01			
Claussen , Beth L Total							\$731.01			\$731.01
Cooper , Michael J	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			
Cooper , Michael J Total							\$1,500.00			\$1,500.00
Crayton , Dalton	213030 -		Carry Forward from FY11 to FY12	20110702			-\$461.80			
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	Mc Crayton Us Air 213030 to 210850	20110701	201704423				\$300.00	
Crayton , Dalton	213030 - 2220	Travel-Expense-Out-	Mc Crayton US Air 213030 to 210850	20110701	201704430				\$161.80	
Crayton , Dalton Chevalier Total							-\$461.80		\$461.80	\$0.00
Dobbins , Dewayne	213030 -		Carry Forward from FY11 to FY12	20110702			\$711.42			
Dobbins , Dewayne Total							\$711.42			\$711.42
Donley , Sean	213030 -		Carry Forward from FY11 to FY12	20110702			\$957.23			
Donley , Sean Total							\$957.23			\$957.23
Dose , Nicole L	213030 -		Carry Forward from FY11 to FY12	20110702			\$658.63			
Dose , Nicole L Total							\$658.63			\$658.63
Dowd , Mary C	213030 -		Carry Forward from FY11 to FY12	20110702			\$958.30			
Dowd , Mary C Total							\$958.30			\$958.30
Downey , Sarah M	213030 -		Carry Forward from FY11 to FY12	20110702			\$22.74			
Downey , Sarah M Total							\$22.74			\$22.74

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Drahota , Shane A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,037.96			
Drahota , Shane A Total							\$1,037.96			\$1,037.96
Dugan , Suzanne C	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,025.00			
Dugan , Suzanne C Total							\$1,025.00			\$1,025.00
Elliott , Daniel S	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,935.55			
Elliott , Daniel S	213030 - 2222	Registration Fee -	MC ELLIOT ACUI	20110927	113790440				-\$99.00	
Elliott , Daniel S Total							\$1,935.55		-\$99.00	\$1,836.55
Evans , Judith A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			
Evans , Judith A Total							\$1,500.00			\$1,500.00
Faust , Nicole D	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,900.41			
Faust , Nicole D Total							\$1,900.41			\$1,900.41
Fee , Ann R	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			
Fee , Ann R Total							\$1,500.00			\$1,500.00
Flatequal , Jessica R	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,712.78			
Flatequal , Jessica R Total							\$2,712.78			\$2,712.78
Fluegge , Karen J K	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,106.72			
Fluegge , Karen J K Total							\$1,106.72			\$1,106.72
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,111.51			
Gjersvig , Thomas Clair Total							\$2,111.51			\$2,111.51
Goldy , Robyn L	213030 -		Carry Forward from FY11 to FY12	20110702			\$961.80			
Goldy , Robyn L Total							\$961.80			\$961.80
Granberg-rademacker ,	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,265.99			
Granberg-rademacker , Sara L Total							\$2,265.99			\$2,265.99
Grubb , George E	213030 -		Carry Forward from FY11 to FY12	20110702			\$599.02			
Grubb , George E Total							\$599.02			\$599.02
Gullickson , James E	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			

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Gullickson , James E Total							\$1,413.37			\$1,413.37
Guyer-wood , Jennifer R	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,778.17			
Guyer-wood , Jennifer R Total							\$1,778.17			\$1,778.17
Halbur , Jeffrey M	213030 -		Carry Forward from FY11 to FY12	20110702			\$975.04			
Halbur , Jeffrey M Total							\$975.04			\$975.04
Hammerschmidt , Anna	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,958.70			
Hammerschmidt , Anna	213030 - 3000	Supplies	MC HAMMER BKST B&N M	20110817	113658519				-\$54.75	
Hammerschmidt , Anna	213030 - 2870	Memberships	MC HAMMER ASJA	20110914	113751183				-\$190.00	
Hammerschmidt , Anna E Total							\$1,958.70		-\$244.75	\$1,713.95
Hansen , Katherine Jean	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,164.88			
Hansen , Katherine Jean Total							\$1,164.88			\$1,164.88
Haynes , Shayla Nichole	213030 - 3000	Supplies	MC DIVERS BKST B&N M	20110817	113658407				-\$194.65	
Haynes , Shayla Nichole	213030 - 3000	Supplies	MC DIVERS BKST B&N-Move Fm 213030 to 210850	20110930	113728298				\$194.65	
Haynes , Shayla Nichole Total									\$0.00	\$0.00
Hesser , Margaret	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,377.96			
Hesser , Margaret	213030 - 2870	Memberships	MC HESSER MAEOPP	20110921	113751184				-\$60.00	
Hesser , Margaret Total							\$1,377.96		-\$60.00	\$1,317.96
Hopper , Carly L	213030 -		Carry Forward from FY11 to FY12	20110702			\$447.08			
Hopper , Carly L Total							\$447.08			\$447.08
Hughes , Catherine W	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,102.04			
Hughes , Catherine W Total							\$1,102.04			\$1,102.04
Hurd , Randall C	213030 -		Carry Forward from FY11 to FY12	20110702			\$768.63			
Hurd , Randall C	213030 - 2280	Travel Advance -	Travel Advance	20110909	201664461				-\$43.00	
Hurd , Randall C Total							\$768.63		-\$43.00	\$725.63
Hurley , Lucette T	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,131.22			
Hurley , Lucette T Total							\$1,131.22			\$1,131.22
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK SWEETWATER	20110701	113455500				\$298.95	

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Husak , Gregory J Total									\$298.95	\$298.95
Inkrott , Thomas A	213030 -		Carry Forward from FY11 to FY12	20110702			\$29.12			
Inkrott , Thomas A Total							\$29.12			\$29.12
Inskeep , Kathryn L	213030 -		Carry Forward from FY11 to FY12	20110702			\$123.73			
Inskeep , Kathryn L Total							\$123.73			\$123.73
Isaacson , Kristin Ann	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Isaacson , Kristin Ann Total							\$766.42			\$766.42
Iverson , Melissa P	213030 -		Carry Forward from FY11 to FY12	20110702			\$666.42			
Iverson , Melissa P Total							\$666.42			\$666.42
Jacoby , Linda Lee	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			
Jacoby , Linda Lee Total							\$1,413.37			\$1,413.37
Janney , Cynthia L	213030 -		Carry Forward from FY11 to FY12	20110702			\$363.42			
Janney , Cynthia L	213030 - 2220	Travel-Expense-Out-	Moved Exp From FY11 to FY12	20110701	113415326				-\$334.40	
Janney , Cynthia L Total							\$363.42		-\$334.40	\$29.02
Jones , Brian Patrick	213030 -		Carry Forward from FY11 to FY12	20110702			\$994.30			
Jones , Brian Patrick Total							\$994.30			\$994.30
Kaasa , Heather S	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Kaasa , Heather S Total							\$766.42			\$766.42
Kalakian , Karey Lynn	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,548.40			
Kalakian , Karey Lynn	213030 - 3000	Supplies	Employee Expense Report	20110909	201665426				-\$102.85	
Kalakian , Karey Lynn Total							\$1,548.40		-\$102.85	\$1,445.55
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY11 to FY12	20110702			\$561.88			
Kamal-ahmed , Ishrat	213030 - 2880	Tuition &	003129 UNIV. OF MINN	20110701	201653744	B081911			-\$353.00	
Kamal-ahmed , Ishrat Total							\$561.88		-\$353.00	\$208.88
Kanzenbach , Todd L	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,002.24			
Kanzenbach , Todd L Total							\$1,002.24			\$1,002.24

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Kimber , Paulette Bendu	213030 -		Carry Forward from FY11 to FY12	20110702			\$574.53			
Kimber , Paulette Bendu	213030 - 3000	Supplies	Employee Expense Report	20110909	201665454				-\$41.06	
Kimber , Paulette Bendu Total							\$574.53		-\$41.06	\$533.47
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY11 to FY12	20110702			\$694.42			
Kohrs , Jodi Arnoldi	213030 - 3000	Supplies	MC KOHRS B&N BOOKST	20110831	113718637				-\$54.75	
Kohrs , Jodi Arnoldi	213030 - 2162	Service Center	1003 St Paul MN	20110927	113749691				-\$84.00	
Kohrs , Jodi Arnoldi Total							\$694.42		-\$138.75	\$555.67
Koupal , Leonard L	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,476.91			
Koupal , Leonard L Total							\$1,476.91			\$1,476.91
Kramlinger , Patti E	213030 -		Carry Forward from FY11 to FY12	20110702			\$737.64			
Kramlinger , Patti E Total							\$737.64			\$737.64
Lagerquist , Michael	213030 -		Carry Forward from FY11 to FY12	20110702			\$48.83			
Lagerquist , Michael Scott Total							\$48.83			\$48.83
Latus , Deenna M	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,062.71			
Latus , Deenna M Total							\$2,062.71			\$2,062.71
Lenaghan , Jennifer M	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Lenaghan , Jennifer M Total							\$766.42			\$766.42
Lindsay , Caryn E	213030 -		Carry Forward from FY11 to FY12	20110702			\$206.54			
Lindsay , Caryn E	213030 - 2880	Tuition &	Employee Expense Report	20111007	201724087				-\$200.00	
Lindsay , Caryn E Total							\$206.54		-\$200.00	\$6.54
Lindstrom , Elizabeth	213030 -		Carry Forward from FY11 to FY12	20110702			\$716.42			
Lindstrom , Elizabeth	213030 - 2122	Registration Fees -	MC LINDST GREATER MA	20110901	113719393				-\$750.00	
Lindstrom , Elizabeth	213030 - 2122	Registration Fees -	Mc Lindstrom 213030 tp 213007	20110901	201716353				\$33.58	
Lindstrom , Elizabeth Micaela Total							\$716.42		-\$716.42	\$0.00
Loerts , Sandra	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,489.17			
Loerts , Sandra Total							\$2,489.17			\$2,489.17
Maahs , Gina A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,408.99			

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							Maahs , Gina A Total			\$1,408.99
Maignes , Cita G	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,774.02			
Maignes , Cita G	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589488				-\$1,029.99	
Maignes , Cita G	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110826	201642356				-\$38.80	
Maignes , Cita G	213030 - 2280	Travel Advance -	Employee Expense Report	20110826	201642356				\$43.00	
Maignes , Cita G	213030 - 2870	Memberships	Employee Expense Report	20110826	201642356				-\$50.00	
Maignes , Cita G	213030 - 2222	Registration Fee -	Employee Expense Report	20110826	201642356				-\$525.00	
Maignes , Cita G	213030 - 2280	Travel Advance -	2203737 Maignes, Cita exp cor 201642356	20110826	201644197				\$986.99	
Maignes , Cita G	213030 - 2220	Travel-Expense-Out-	2203737 Maignes, Cita exp cor 201642356	20110826	201644197				-\$209.20	
Maignes , Cita G	213030 - 2230	Living Expense Out	2203737 Maignes, Cita exp cor 201642356	20110826	201644197				-\$477.00	
							Maignes , Cita G Total		-\$1,300.00	\$474.02
Malecha , Jodi	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
							Malecha , Jodi Total			\$766.42
Marshall , Timothy L	213030 -		Carry Forward from FY11 to FY12	20110702			\$263.80			
							Marshall , Timothy L Total			\$263.80
Martinez , Mark E	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,476.91			
							Martinez , Mark E Total			\$1,476.91
Meidl , Linda S	213030 -		Carry Forward from FY11 to FY12	20110702			\$3,641.69			
Meidl , Linda S	213030 -		Transfer from Meidl to Adams	20111014			-\$600.00			
							Meidl , Linda S Total			\$3,041.69
Meier , Kelly S	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,491.31			
Meier , Kelly S	213030 - 1730	Software Rental /	MC DIVERS DRI XUMBRU	20110809	113563598				-\$32.16	
							Meier , Kelly S Total		-\$32.16	\$1,459.15
Meyer , Lisa L	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,529.43			
							Meyer , Lisa L Total			\$2,529.43
Mickle , Christopher T	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,659.18			
							Mickle , Christopher T Total			\$1,659.18
Miller , William W	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			

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Miller , William W Total							\$766.42			\$766.42
Mongtin , Somchit S	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Mongtin , Somchit S	213030 -		FY2012 S. Mongtin Balance Moved to Pot	20110831			-\$766.42			
Mongtin , Somchit S Total							\$0.00			\$0.00
Morris , Henry	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,319.31			
Morris , Henry Total							\$1,319.31			\$1,319.31
Moultrie , C. Maxille	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,064.58			
Moultrie , C. Maxille Total							\$2,064.58			\$2,064.58
Mukamuri , Amy K	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,976.60			
Mukamuri , Amy K Total							\$1,976.60			\$1,976.60
Murray , Shirley	213030 -		Carry Forward from FY11 to FY12	20110702			\$3,085.37			
Murray , Shirley	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589492				-\$670.40	
Murray , Shirley	213030 - 3000	Supplies	Employee Expense Report	20111007	201724100				-\$12.86	
Murray , Shirley Total							\$3,085.37		-\$683.26	\$2,402.11
Myers , Jennifer J	213030 -		Carry Forward from FY11 to FY12	20110702			\$6.00			
Myers , Jennifer J Total							\$6.00			\$6.00
Nelsen , Scott A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,170.26			
Nelsen , Scott A	213030 - 2870	Memberships	Employee Expense Report	20110923	201694874				-\$100.00	
Nelsen , Scott A Total							\$1,170.26		-\$100.00	\$1,070.26
Nelson , Carolyn Irene	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,048.87			
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20110923	201694880				-\$137.50	
Nelson , Carolyn Irene Total							\$2,048.87		-\$137.50	\$1,911.37
Petit , Rachel K	213030 -		Carry Forward from FY11 to FY12	20110702			\$502.18			
Petit , Rachel K	213030 -		FY2012 R. Petit Balance Moved to Pot	20110815			-\$502.18			
Petit , Rachel K Total							\$0.00			\$0.00
Piepho , Shirley Skorr	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			
Piepho , Shirley Skorr Total							\$1,500.00			\$1,500.00

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Pinero , Ramon E	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,179.47			
Pinero , Ramon E	213030 - 2220	Travel-Expense-Out-	MC PINERO DELTA	20110830	113719421				-\$322.40	
Pinero , Ramon E	213030 - 2222	Registration Fee -	MC PINERO AACRAO EXP	20110905	113719436				-\$909.00	
Pinero , Ramon E Total							\$2,179.47		-\$1,231.40	\$948.07
Pockrandt , Leah Kay	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,887.81			
Pockrandt , Leah Kay Total							\$1,887.81			\$1,887.81
Pot (unallocated) ,	213030 -		Carry Forward from FY11 to FY12	20110702			\$11,416.59			
Pot (unallocated) ,	213030 -		FY2012 R. Petit Balance Moved to Pot	20110815			\$502.18			
Pot (unallocated) ,	213030 -		FY2012 S. Mongtin Balance Moved to Pot	20110831			\$766.42			
Pot (unallocated) ,	213030 -		FY2012 L. Riness Balance Moved to Pot	20110930			\$37.52			
Pot (unallocated) , Total							\$12,722.71			\$12,722.71
Powicki , Michael M	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,197.28			
Powicki , Michael M Total							\$1,197.28			\$1,197.28
Quanbeck , Robert	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Quanbeck , Robert Morgan Total							\$766.42			\$766.42
Quintero , Guadalupe A	213030 -		Carry Forward from FY11 to FY12	20110702			\$808.37			
Quintero , Guadalupe A	213030 - 2280	Travel Advance -	Travel Advance	20110729	201590897				-\$240.00	
Quintero , Guadalupe A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110826	201642369				-\$77.60	
Quintero , Guadalupe A	213030 - 2280	Travel Advance -	Employee Expense Report	20110826	201642369				\$2.00	
Quintero , Guadalupe A	213030 - 2280	Travel Advance -	2207376 Quintero, Guadalupe exp cor 201642369	20110826	201644209				\$238.00	
Quintero , Guadalupe A	213030 - 2220	Travel-Expense-Out-	2207376 Quintero, Guadalupe exp cor 201642369	20110826	201644209				-\$69.00	
Quintero , Guadalupe A	213030 - 2230	Living Expense Out	2207376 Quintero, Guadalupe exp cor 201642369	20110826	201644209				-\$73.06	
Quintero , Guadalupe A Total							\$808.37		-\$219.66	\$588.71
Rabaey , Julie A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,138.25			
Rabaey , Julie A Total							\$1,138.25			\$1,138.25
Reinen , David	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			
Reinen , David Total							\$1,500.00			\$1,500.00
Riness , Laura Sue	213030 -		Carry Forward from FY11 to FY12	20110702			\$37.52			
Riness , Laura Sue	213030 -		FY2012 L. Riness Balance Moved to Pot	20110930			-\$37.52			

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Riness , Laura Sue Total							\$0.00			\$0.00
Romsa , Susan J	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,540.52			
Romsa , Susan J Total							\$1,540.52			\$1,540.52
Roth , Annette H	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,074.95			
Roth , Annette H	213030 - 2130	Living Expense	Employee Expense Report	20110729	201599341				-\$13.95	
Roth , Annette H	213030 - 2120	Travel Expense - In	Employee Expense Report	20110729	201599341				-\$51.00	
Roth , Annette H	213030 - 2122	Registration Fees -	Employee Expense Report	20110729	201599341				-\$1,010.00	
Roth , Annette H Total							\$1,074.95		-\$1,074.95	\$0.00
Salivia , Guarionex J	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Salivia , Guarionex J Total							\$766.42			\$766.42
Santana , Yessica	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Santana , Yessica Total							\$766.42			\$766.42
Schuh , Wendy R	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,835.46			
Schuh , Wendy R Total							\$1,835.46			\$1,835.46
Schulz , Debra Jean	213030 -		Carry Forward from FY11 to FY12	20110702			\$581.28			
Schulz , Debra Jean Total							\$581.28			\$581.28
Slotemaker , Marie E	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,460.75			
Slotemaker , Marie E	213030 - 2870	Memberships	MC SLOTEM PAYPAL AS	20110705	113456057				-\$30.00	
Slotemaker , Marie E Total							\$1,460.75		-\$30.00	\$1,430.75
Snow , Julie Ann	213030 -		Carry Forward from FY11 to FY12	20110702			\$964.58			
Snow , Julie Ann Total							\$964.58			\$964.58
Stevens , Ryan L	213030 -		Carry Forward from FY11 to FY12	20110702			\$13.00			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVEN NIRSA	20110819	113659408				-\$123.00	
Stevens , Ryan L	213030 - 2870	Memberships	R Stevens exp cor 213030 to 331400	20111003	113729744				\$110.00	
Stevens , Ryan L Total							\$13.00		-\$13.00	\$0.00
Taylor , Susan K	213030 -		Carry Forward from FY11 to FY12	20110702			-\$76.56			
Taylor , Susan K	213030 - 3000	Supplies	S Taylor 213030 to 335997 fdnt (fy2011 exp)	20111003	113729725				\$76.56	

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Taylor , Susan K Total							-\$76.56		\$76.56	\$0.00
Tran , Christopher Toan	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,009.58			
Tran , Christopher Toan	213030 - 2122	Registration Fees -	MC TRAN FRED PRYOR C	20110719	113535738				-\$149.00	
Tran , Christopher Toan	213030 - 2870	Memberships	MC TRAN NASPA E-COMM	20110719	113535957				-\$63.00	
Tran , Christopher Toan Total							\$2,009.58		-\$212.00	\$1,797.58
Underwood , Kristin N	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			
Underwood , Kristin N Total							\$1,413.37			\$1,413.37
Van Boxel , Jamie L	213030 -		Carry Forward from FY11 to FY12	20110702			\$650.00			
Van Boxel , Jamie L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110812	201609830				-\$165.00	
Van Boxel , Jamie L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110812	201609830				-\$76.63	
Van Boxel , Jamie L	213030 - 2230	Living Expense Out	Employee Expense Report	20110812	201609830				-\$110.00	
Van Boxel , Jamie L	213030 - 2222	Registration Fee -	Employee Expense Report	20110826	201642447				-\$69.18	
Van Boxel , Jamie L Total							\$650.00		-\$420.81	\$229.19
Wagner , Kelsie L	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Wagner , Kelsie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20110812	201609078				-\$40.00	
Wagner , Kelsie L	213030 - 2120	Travel Expense - In	2212090 Wagner, Kelsie exp cor 201909078	20110812	201609786				\$40.00	
Wagner , Kelsie L	213030 - 2891	Fees - Includes	2212090 Wagner, Kelsie exp cor 201909078	20110812	201609786				-\$40.00	
Wagner , Kelsie L	213030 - 3000	Supplies	Employee Expense Report	20110909	201664697				-\$45.00	
Wagner , Kelsie L Total							\$766.42		-\$85.00	\$681.42
Wayne , Nicholas	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,619.48			
Wayne , Nicholas	213030 - 3000	Supplies	MC WEISBE SHEETMUSIC	20110701	113455800				-\$233.91	
Wayne , Nicholas	213030 - 3000	Supplies	MC WEISBE AMAZON MKT	20110816	113659089				-\$45.14	
Wayne , Nicholas	213030 - 3000	Supplies	Employee Expense Report	20110729	201599365				-\$300.82	
Wayne , Nicholas Gregory Total							\$1,619.48		-\$579.87	\$1,039.61
Weller-dengel , Pamela	213030 -		Carry Forward from FY11 to FY12	20110702			\$709.03			
Weller-dengel , Pamela	213030 - 2870	Memberships	MC WELLER ACPA	20110825	113659411				-\$109.00	
Weller-dengel , Pamela Total							\$709.03		-\$109.00	\$600.03
Westman , Jason Harley	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,664.02			
Westman , Jason Harley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111007	201724154				-\$77.60	

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Westman , Jason Harley	213030 - 2222	Registration Fee -	Employee Expense Report	20111007	201724154				-\$895.00	
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20111007	201724154				-\$446.40	
Westman , Jason Harley	213030 - 2230	Living Expense Out	Employee Expense Report	20111007	201724154				-\$245.02	
Westman , Jason Harley Total							\$1,664.02		-\$1,664.02	\$0.00
Wheeler , Richard P	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,566.42			
Wheeler , Richard P	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589362				-\$958.20	
Wheeler , Richard P	213030 - 2222	Registration Fee -	Employee Expense Report	20110812	201609086				-\$510.00	
Wheeler , Richard P	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110812	201609086				-\$133.86	
Wheeler , Richard P	213030 - 2280	Travel Advance -	2203267 Wheeler, Richard exp cor 201609086	20110812	201609797				\$958.20	
Wheeler , Richard P	213030 - 2220	Travel-Expense-Out-	2203267 Wheeler, Richard exp cor 201609086	20110812	201609797				-\$362.10	
Wheeler , Richard P	213030 - 2230	Living Expense Out	2203267 Wheeler, Richard exp cor 201609086	20110812	201609797				-\$24.00	
Wheeler , Richard P Total							\$1,566.42		-\$1,029.96	\$536.46
White , Kenneth B	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,324.89			
White , Kenneth B Total							\$1,324.89			\$1,324.89
Wilkins , Gregory T	213030 -		Carry Forward from FY11 to FY12	20110702			\$638.76			
Wilkins , Gregory T Total							\$638.76			\$638.76
Woodward , Laurie A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,797.89			
Woodward , Laurie A Total							\$1,797.89			\$1,797.89
Worrell , Marie Ann	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,776.65			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL IU CENTER	20110822	113659287				-\$1,625.00	
Worrell , Marie Ann	213030 - 3000	Supplies	Employee Expense Report	20110909	201665657				-\$18.20	
Worrell , Marie Ann Total							\$1,776.65		-\$1,643.20	\$133.45
Wright , Karen J	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			
Wright , Karen J Total							\$1,413.37			\$1,413.37
Yang , Sang	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Yang , Sang Total							\$766.42			\$766.42
Grand Total							\$152,124.08	\$0.00	-\$17,212.99	\$134,911.09