

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	00738204	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Adams , Kenneth L	00738204	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Adams , Kenneth L	00738204	213030 -		Transfer from Meidl to Adams	20111014			\$600.00			
Adams , Kenneth L							Total	\$2,054.08			\$2,054.08
Akey , Lynn D	00677979	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Akey , Lynn D							Total	\$687.66			\$687.66
Akey , Torin M	00019910	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Akey , Torin M	00019910	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,363.82			
Akey , Torin M	00019910	213030 - 2222	Registration Fee -	Moved From FY11 to FY12	20110701	113415326				-\$510.00	
Akey , Torin M	00019910	213030 - 2230	Living Expense Out	MC AKEY HILTON HOTEL	20110714	113455983				-\$581.91	
Akey , Torin M	00019910	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589338				-\$595.77	
Akey , Torin M	00019910	213030 - 2280	Travel Advance -	Employee Expense Report	20110812	201608741				\$408.32	
Akey , Torin M	00019910	213030 - 2280	Travel Advance -	2203209 Akey, Torin exp cor 201608741	20110812	201609719				\$187.45	
Akey , Torin M	00019910	213030 - 2220	Travel-Expense-Out-	2203209 Akey, Torin exp cor 201608741	20110812	201609719				-\$187.45	
Akey , Torin M							Total	\$2,051.48		-\$1,279.36	\$772.12
Alasow , Abdulkadir A	00701463	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Alasow , Abdulkadir A	00701463	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Alasow , Abdulkadir A							Total	\$1,454.08			\$1,454.08
Allan , Paul	00000943	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Allan , Paul	00000943	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,014.38			
Allan , Paul							Total	\$1,702.04			\$1,702.04
Allen , Melissa M	00236056	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Allen , Melissa M	00236056	213030 -		Carry Forward from FY11 to FY12	20110702			\$997.39			
Allen , Melissa M	00236056	213030 - 2870	Memberships	MC CHILDR NAEYC INTE (Melissa Allen)	20111101	113872619				-\$178.50	
Allen , Melissa M							Total	\$1,685.05		-\$178.50	\$1,506.55
Altomari , Michael	00757870	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Altomari , Michael	00757870	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Altomari , Michael Francis							Total	\$1,454.08			\$1,454.08
Alvarez , Michelle E	00890447	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Alvarez , Michelle E							Total	\$687.66			\$687.66
Anderson , Scott R	00235662	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Anderson , Scott R							Total	\$687.66			\$687.66
Baxter , Mymique Y	00003937	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			

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Baxter , Mymique Y	00003937	213030 -		Carry Forward from FY11 to FY12	20110702			\$774.23				
Baxter , Mymique Y								Total			\$1,461.89	
Baxter-nuamah , Maria	00001901	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Baxter-nuamah , Maria	00001901	213030 -		Carry Forward from FY11 to FY12	20110702			\$959.85				
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	Encumbrance - MNSCU IAP SYSTEM OFFICE E26000	20110609	113318767	183695		-\$695.00			
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	183695 MNSCU LBA System Office A092611	20110722	201722588	183695			-\$695.00		
Baxter-nuamah , Maria	00001901	213030 - 2122	Registration Fees -	183695 MNSCU LBA System Office A092611	20110722	201722589	183695		\$695.00			
Baxter-nuamah , Maria								Total	\$1,647.51	\$0.00	-\$695.00	\$952.51
Berge , Diane A	00001504	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Berge , Diane A	00001504	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,886.25				
Berge , Diane A								Total	\$3,573.91			\$3,573.91
Billington-just , Denise	00127133	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Billington-just , Denise	00127133	213030 -		Carry Forward from FY11 to FY12	20110702			\$501.02				
Billington-just , Denise Maurine								Total	\$1,188.68			\$1,188.68
Boleen , Laura Marie	10794959	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Boleen , Laura Marie	10794959	213030 -		Carry Forward from FY11 to FY12	20110702			\$178.49				
Boleen , Laura Marie								Total	\$866.15			\$866.15
Botker , Lindsey M	11037545	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Botker , Lindsey M	11037545	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42				
Botker , Lindsey M								Total	\$1,454.08			\$1,454.08
Brock , Marcus R	00835215	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Brock , Marcus R	00835215	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,122.27				
Brock , Marcus R								Total	\$2,809.93			\$2,809.93
Bulcock , John A	10070450	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Bulcock , John A	10070450	213030 -		Carry Forward from FY11 to FY12	20110702			\$113.02				
Bulcock , John A	10070450	213030 - 2870	Memberships	MC BULCOC ASSOCIATIO	20110829	113719526				-\$99.00		
Bulcock , John A	10070450	213030 - 2230	Living Expense Out	MC BULCOC EXPEDIA 80	20111017	113840601				-\$413.54		
Bulcock , John A								Total	\$800.68		-\$512.54	\$288.14
Burnett , Robbie	00747945	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Burnett , Robbie	00747945	213030 -		Carry Forward from FY11 to FY12	20110702			\$636.42				
Burnett , Robbie Rochelle								Total	\$1,324.08			\$1,324.08
Burns , Matthew A	00835363	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Burns , Matthew A	00835363	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,341.75				

Minnesota State University, Mankato

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Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Moved Exp from FY11 to FY12	20110701	113415326				-\$193.97	
Burns , Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	Moved Exp From FY11 to FY12	20110701	113415326				-\$566.80	
Burns , Matthew A	00835363	213030 - 2220	Travel-Expense-Out-	MC BURNS AIRPORT SHU	20110707	113455961				-\$35.00	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	MC BURNS HILTON HOTE	20110714	113455984				-\$581.91	
Burns , Matthew A	00835363	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589341				-\$193.97	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	Employee Expense Report	20110812	201608758				-\$110.00	
Burns , Matthew A	00835363	213030 - 2230	Living Expense Out	2203222 Burns, Matthew exp cor 201608758	20110812	201609729				-\$193.97	
Burns , Matthew A	00835363	213030 - 2280	Travel Advance -	2203222 Burns, Matthew exp cor 201608758	20110812	201609729				\$193.97	
Burns , Matthew A							Total	\$3,029.41		-\$1,681.65	\$1,347.76
Carlson , Matthew D	00742591	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Carlson , Matthew D	00742591	213030 -		Carry Forward from FY11 to FY12	20110702			\$418.61			
Carlson , Matthew D							Total	\$1,106.27			\$1,106.27
Carrasco , Evelyn	00570989	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Carrasco , Evelyn							Total	\$687.66			\$687.66
Chambers , Jeffrey L	00525991	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Chambers , Jeffrey L							Total	\$687.66			\$687.66
Christensen , Nathan	00847010	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Christensen , Nathan	00847010	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Christensen , Nathan Allan							Total	\$1,454.08			\$1,454.08
Clarke , Jean M	00010846	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Clarke , Jean M	00010846	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,931.22			
Clarke , Jean M	00010846	213030 - 2222	Registration Fee -	MC EXTEND CLEMSON UN	20110714	113455978				-\$695.00	
Clarke , Jean M	00010846	213030 - 2220	Travel-Expense-Out-	MC EXTEND DELTA	20110721	113535754				-\$139.40	
Clarke , Jean M	00010846	213030 - 2220	Travel-Expense-Out-	MC EXTEND AGNT FEE	20110721	113535755				-\$20.00	
Clarke , Jean M	00010846	213030 - 2280	Travel Advance -	Travel Advance	20110826	201642313				-\$1,020.00	
Clarke , Jean M	00010846	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110923	201694302				-\$77.60	
Clarke , Jean M	00010846	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110923	201694302				-\$94.27	
Clarke , Jean M	00010846	213030 - 2280	Travel Advance -	2217447 Clarke, Jean exp cor 201694302	20110923	201694691				\$1,020.00	
Clarke , Jean M	00010846	213030 - 2230	Living Expense Out	2217447 Clarke, Jean exp cor 201694302	20110923	201694691				-\$260.52	
Clarke , Jean M	00010846	213030 - 2220	Travel-Expense-Out-	2217447 Clarke, Jean exp cor 201694302	20110923	201694691				-\$109.48	
Clarke , Jean M							Total	\$2,618.88		-\$1,396.27	\$1,222.61
Claussen , Beth L	00216436	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Claussen , Beth L	00216436	213030 -		Carry Forward from FY11 to FY12	20110702			\$731.01			
Claussen , Beth L							Total	\$1,418.67			\$1,418.67
Cooper , Michael J	00791676	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			

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Cooper , Michael J							Total	\$1,500.00			\$1,500.00
Crayton , Dalton	00783882	213030 -		Carry Forward from FY11 to FY12	20110702			-\$461.80			
Crayton , Dalton	00783882	213030 - 2220	Travel-Expense-Out-	Mc Crayton Us Air 213030 to 210850	20110701	201704423				\$300.00	
Crayton , Dalton	00783882	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	00769088	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Dobbins , Dewayne	00769088	213030 -		Carry Forward from FY11 to FY12	20110702			\$711.42			
Dobbins , Dewayne							Total	\$1,399.08			\$1,399.08
Donley , Sean	00898471	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Donley , Sean	00898471	213030 -		Carry Forward from FY11 to FY12	20110702			\$957.23			
Donley , Sean							Total	\$1,644.89			\$1,644.89
Dose , Nicole L	00072726	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Dose , Nicole L	00072726	213030 -		Carry Forward from FY11 to FY12	20110702			\$658.63			
Dose , Nicole L							Total	\$1,346.29			\$1,346.29
Dowd , Mary C	00002351	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Dowd , Mary C	00002351	213030 -		Carry Forward from FY11 to FY12	20110702			\$958.30			
Dowd , Mary C	00002351	213030 - 3000	Supplies	Employee Expense Report	20111118	201811026				-\$77.80	
Dowd , Mary C							Total	\$1,645.96		-\$77.80	\$1,568.16
Downey , Sarah M	00697554	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Downey , Sarah M	00697554	213030 -		Carry Forward from FY11 to FY12	20110702			\$22.74			
Downey , Sarah M							Total	\$710.40			\$710.40
Drahota , Shane A	00008794	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Drahota , Shane A	00008794	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,037.96			
Drahota , Shane A							Total	\$1,725.62			\$1,725.62
Dugan , Suzanne C	00001302	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Dugan , Suzanne C	00001302	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,025.00			
Dugan , Suzanne C							Total	\$1,712.66			\$1,712.66
Elliott , Daniel S	00000527	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Elliott , Daniel S	00000527	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,935.55			
Elliott , Daniel S	00000527	213030 - 3000	Supplies	Transfer From Husak to Elliot	20110701	113455500		\$298.95			
Elliott , Daniel S	00000527	213030 - 2222	Registration Fee -	MC ELLIOT ACUI	20110927	113790440				-\$99.00	
Elliott , Daniel S							Total	\$2,922.16		-\$99.00	\$2,823.16
Evans , Judith A	00029368	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			

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Evans, Judith A	00029368	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00						
Evans, Judith A								Total			\$2,187.66			
Faust, Nicole D	00864721	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Faust, Nicole D	00864721	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,900.41						
Faust, Nicole D								Total			\$2,588.07			
Fee, Ann R	00005710	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00						
Fee, Ann R								Total			\$1,500.00			
Flatequal, Jessica R	00163129	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Flatequal, Jessica R	00163129	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,712.78						
Flatequal, Jessica R								Total			\$3,400.44			
Fluegge, Karen J K	00002608	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Fluegge, Karen J K	00002608	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,106.72						
Fluegge, Karen J K	00002608	213030 - 2222	Registration Fee -	Employee Expense Report	20111118	201812417				-\$150.00				
Fluegge, Karen J K	00002608	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111118	201812417				-\$153.26				
Fluegge, Karen J K	00002608	213030 - 2230	Living Expense Out	Employee Expense Report	20111118	201812417				-\$244.82				
Fluegge, Karen J K								Total			\$1,794.38		-\$548.08	\$1,246.30
Gjersvig, Thomas Clair	00175228	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Gjersvig, Thomas Clair	00175228	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,111.51						
Gjersvig, Thomas Clair	00175228	213030 - 2222	Registration Fee -	MC GJERSV NAFSA ASSO	20111031	113872488				-\$250.00				
Gjersvig, Thomas Clair								Total			\$2,799.17		-\$250.00	\$2,549.17
Goff, Matthew L	11172695	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Goff, Matthew L								Total			\$687.66		\$687.66	
Gohner, Trevor Lloyd	00934888	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Gohner, Trevor Lloyd								Total			\$687.66		\$687.66	
Goldy, Robyn L	00712590	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Goldy, Robyn L	00712590	213030 -		Carry Forward from FY11 to FY12	20110702			\$961.80						
Goldy, Robyn L								Total			\$1,649.46		\$1,649.46	
Granberg-rademacker,	00814602	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Granberg-rademacker,	00814602	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,265.99						
Granberg-rademacker,	00814602	213030 - 2162	Service Center	702 Minneapolis MN (Granberg-Rademacker, Sara)	20111021	113806362				-\$42.00				
Granberg-rademacker,	00814602	213030 - 2190	Meal Without	Employee Expense Report	20111118	201812458				-\$5.00				
Granberg-rademacker,	00814602	213030 - 2870	Memberships	Employee Expense Report	20111118	201812458				-\$30.00				
Granberg-rademacker,	00814602	213030 - 2122	Registration Fees -	Employee Expense Report	20111118	201812458				-\$90.00				

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Granberg-rademacker ,	00814602	213030 - 2199	In State Travel FICA	Employee Expense Report	20111118	201812458				-\$0.38	
Granberg-rademacker , Sara L							Total	\$2,953.65		-\$167.38	\$2,786.27
Grubb , George E	00769599	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Grubb , George E	00769599	213030 -		Carry Forward from FY11 to FY12	20110702			\$599.02			
Grubb , George E							Total	\$1,286.68			\$1,286.68
Gullickson , James E	00714673	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Gullickson , James E	00714673	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			
Gullickson , James E							Total	\$2,101.03			\$2,101.03
Guyer-wood , Jennifer R	00005037	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Guyer-wood , Jennifer R	00005037	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,778.17			
Guyer-wood , Jennifer R							Total	\$2,465.83			\$2,465.83
Haefner , Dale F	00001698	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Haefner , Dale F							Total	\$687.66			\$687.66
Halbur , Jeffrey M	00053015	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Halbur , Jeffrey M	00053015	213030 -		Carry Forward from FY11 to FY12	20110702			\$975.04			
Halbur , Jeffrey M	00053015	213030 - 2122	Registration Fees -	Employee Expense Report	20111118	201810839				-\$325.00	
Halbur , Jeffrey M							Total	\$1,662.70		-\$325.00	\$1,337.70
Hammerschmidt , Anna	00004602	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Hammerschmidt , Anna	00004602	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,958.70			
Hammerschmidt , Anna	00004602	213030 - 3000	Supplies	MC HAMMER BKST B&N M	20110817	113658519				-\$54.75	
Hammerschmidt , Anna	00004602	213030 - 2870	Memberships	MC HAMMER ASJA	20110914	113751183				-\$190.00	
Hammerschmidt , Anna E							Total	\$2,646.36		-\$244.75	\$2,401.61
Hansen , Katherine Jean	00029490	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Hansen , Katherine Jean	00029490	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,164.88			
Hansen , Katherine Jean	00029490	213030 - 2880	Tuition &	cao37 378859 to pay inv #641283 ID#00913648	20111108	113838972				-\$999.00	
Hansen , Katherine Jean							Total	\$1,852.54		-\$999.00	\$853.54
Haynes , Shayla Nichole	00020235	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Haynes , Shayla Nichole	00020235	213030 - 3000	Supplies	MC DIVERS BKST B&N M	20110817	113658407				-\$194.65	
Haynes , Shayla Nichole	00020235	213030 - 3000	Supplies	MC DIVERS BKST B&N-Move Fm 213030 to 210850	20110930	113728298				\$194.65	
Haynes , Shayla Nichole							Total	\$687.66		\$0.00	\$687.66
Hedwall , Samantha D	00192861	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Hedwall , Samantha D							Total	\$687.66			\$687.66
Hesser , Margaret	00002188	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hesser , Margaret	00002188	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,377.96			
Hesser , Margaret	00002188	213030 - 2870	Memberships	MC HESSER MAEOPP	20110921	113751184				-\$60.00	
Hesser , Margaret							Total	\$2,065.62		-\$60.00	\$2,005.62
Hightower , Ashley	00819887	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Hightower , Ashley Rochelle							Total	\$687.66			\$687.66
Hopper , Carly L	00853113	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Hopper , Carly L	00853113	213030 -		Carry Forward from FY11 to FY12	20110702			\$447.08			
Hopper , Carly L							Total	\$1,134.74			\$1,134.74
Hughes , Catherine W	00018126	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Hughes , Catherine W	00018126	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,102.04			
Hughes , Catherine W							Total	\$1,789.70			\$1,789.70
Hurd , Randall C	00004119	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Hurd , Randall C	00004119	213030 -		Carry Forward from FY11 to FY12	20110702			\$768.63			
Hurd , Randall C	00004119	213030 - 2280	Travel Advance -	Travel Advance	20110909	201664461				-\$43.00	
Hurd , Randall C	00004119	213030 - 2280	Travel Advance -	2220181 hurd, ramdall exp cor. 201785801	20111104	201792002				\$43.00	
Hurd , Randall C							Total	\$1,456.29		\$0.00	\$1,456.29
Hurley , Lucette T	00020512	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Hurley , Lucette T	00020512	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,131.22			
Hurley , Lucette T							Total	\$1,818.88			\$1,818.88
Husak , Gregory J	00056140	213030 - 3000	Supplies	MC HUSAK SWEETWATER	20110701	113455500				\$298.95	
Husak , Gregory J	00056140	213030 - 3000	Supplies	Transfer From Husak to Elliot	20110701	113455500				-\$298.95	
Husak , Gregory J							Total	-\$298.95		\$298.95	\$0.00
Inkrott , Thomas A	00888034	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Inkrott , Thomas A	00888034	213030 -		Carry Forward from FY11 to FY12	20110702			\$29.12			
Inkrott , Thomas A							Total	\$716.78			\$716.78
Inskeep , Kathryn L	10466679	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Inskeep , Kathryn L	10466679	213030 -		Carry Forward from FY11 to FY12	20110702			\$123.73			
Inskeep , Kathryn L							Total	\$811.39			\$811.39
Isaacson , Kristin Ann	10698012	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Isaacson , Kristin Ann	10698012	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Isaacson , Kristin Ann							Total	\$1,454.08			\$1,454.08
Iverson , Melissa P	00061302	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Iverson , Melissa P	00061302	213030 -		Carry Forward from FY11 to FY12	20110702			\$666.42			

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Iverson , Melissa P	00061302	213030 - 2870	Memberships	MC IVERSO NAT'L ORIE	20111018	113840772				-\$100.00		
							Iverson , Melissa P	Total	\$1,354.08		-\$100.00	\$1,254.08
Jacoby , Linda Lee	00005552	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Jacoby , Linda Lee	00005552	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37				
							Jacoby , Linda Lee	Total	\$2,101.03			\$2,101.03
Janney , Cynthia L	00004585	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Janney , Cynthia L	00004585	213030 -		Carry Forward from FY11 to FY12	20110702			\$363.42				
Janney , Cynthia L	00004585	213030 - 2220	Travel-Expense-Out-	Moved Exp From FY11 to FY12	20110701	113415326				-\$334.40		
							Janney , Cynthia L	Total	\$1,051.08		-\$334.40	\$716.68
Johnson , Erica M B	11141000	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
							Johnson , Erica M B	Total	\$687.66			\$687.66
Jones , Brian Patrick	00016673	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Jones , Brian Patrick	00016673	213030 -		Carry Forward from FY11 to FY12	20110702			\$994.30				
							Jones , Brian Patrick	Total	\$1,681.96			\$1,681.96
Jones , Jessica M	00001541	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
							Jones , Jessica M	Total	\$687.66			\$687.66
Kaasa , Heather S	00906414	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42				
Kaasa , Heather S	00906414	213030 -		FY2012 H. Kaasa Balance Moved to Pot	20111026			-\$766.42				
							Kaasa , Heather S	Total	\$0.00			\$0.00
Kalakian , Karey Lynn	00161889	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Kalakian , Karey Lynn	00161889	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,548.40				
Kalakian , Karey Lynn	00161889	213030 - 3000	Supplies	Employee Expense Report	20110909	201665426				-\$102.85		
							Kalakian , Karey Lynn	Total	\$2,236.06		-\$102.85	\$2,133.21
Kamal-ahmed , Ishrat	00148340	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Kamal-ahmed , Ishrat	00148340	213030 -		Carry Forward from FY11 to FY12	20110702			\$561.88				
Kamal-ahmed , Ishrat	00148340	213030 - 2880	Tuition &	003129 UNIV. OF MINN B081911	20110701	201653744				-\$353.00		
							Kamal-ahmed , Ishrat	Total	\$1,249.54		-\$353.00	\$896.54
Kanzenbach , Todd L	00019383	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Kanzenbach , Todd L	00019383	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,002.24				
							Kanzenbach , Todd L	Total	\$1,689.90			\$1,689.90
Kenward , Stephani	00214039	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
							Kenward , Stephani	Total	\$687.66			\$687.66

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kimber , Paulette Bendu	00820300	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Kimber , Paulette Bendu	00820300	213030 -		Carry Forward from FY11 to FY12	20110702			\$574.53			
Kimber , Paulette Bendu	00820300	213030 - 3000	Supplies	Employee Expense Report	20110909	201665454				-\$41.06	
Kimber , Paulette Bendu								Total		-\$41.06	\$1,221.13
Kohrs , Jodi Arnoldi	00173579	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Kohrs , Jodi Arnoldi	00173579	213030 -		Carry Forward from FY11 to FY12	20110702			\$694.42			
Kohrs , Jodi Arnoldi	00173579	213030 - 3000	Supplies	MC KOHRS B&N BOOKST	20110831	113718637				-\$54.75	
Kohrs , Jodi Arnoldi	00173579	213030 - 2162	Service Center	1003 St Paul MN	20110927	113749691				-\$84.00	
Kohrs , Jodi Arnoldi								Total		-\$138.75	\$1,243.33
Koupal , Leonard L	10531158	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Koupal , Leonard L	10531158	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,476.91			
Koupal , Leonard L								Total			\$2,164.57
Kramlinger , Patti E	00052109	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Kramlinger , Patti E	00052109	213030 -		Carry Forward from FY11 to FY12	20110702			\$737.64			
Kramlinger , Patti E								Total			\$1,425.30
Lagerquist , Michael	00159196	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Lagerquist , Michael	00159196	213030 -		Carry Forward from FY11 to FY12	20110702			\$48.83			
Lagerquist , Michael Scott								Total			\$736.49
Latus , Deenna M	00020414	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Latus , Deenna M	00020414	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,062.71			
Latus , Deenna M								Total			\$2,750.37
Lenaghan , Jennifer M	00786478	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Lenaghan , Jennifer M	00786478	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Lenaghan , Jennifer M								Total			\$1,454.08
Lindsay , Caryn E	00838884	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Lindsay , Caryn E	00838884	213030 -		Carry Forward from FY11 to FY12	20110702			\$206.54			
Lindsay , Caryn E	00838884	213030 - 2880	Tuition &	Employee Expense Report	20111007	201724087				-\$200.00	
Lindsay , Caryn E								Total		-\$200.00	\$694.20
Lindstrom , Elizabeth	00753450	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Lindstrom , Elizabeth	00753450	213030 -		Carry Forward from FY11 to FY12	20110702			\$716.42			
Lindstrom , Elizabeth	00753450	213030 - 2122	Registration Fees -	MC LINDST GREATER MA	20110901	113719393				-\$750.00	
Lindstrom , Elizabeth	00753450	213030 - 2122	Registration Fees -	Mc Lindstrom 213030 tp 213007	20110901	201716353				\$33.58	
Lindstrom , Elizabeth Micaela								Total		-\$716.42	\$687.66

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Loerts , Sandra	00003304	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Loerts , Sandra	00003304	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,489.17			
Loerts , Sandra							Total	\$3,176.83			\$3,176.83
Maahs , Gina A	10070667	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Maahs , Gina A	10070667	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,408.99			
Maahs , Gina A							Total	\$2,096.65			\$2,096.65
Maignes , Cita G	00011829	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Maignes , Cita G	00011829	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,774.02			
Maignes , Cita G	00011829	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589488				-\$1,029.99	
Maignes , Cita G	00011829	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110826	201642356				-\$38.80	
Maignes , Cita G	00011829	213030 - 2280	Travel Advance -	Employee Expense Report	20110826	201642356				\$43.00	
Maignes , Cita G	00011829	213030 - 2870	Memberships	Employee Expense Report	20110826	201642356				-\$50.00	
Maignes , Cita G	00011829	213030 - 2222	Registration Fee -	Employee Expense Report	20110826	201642356				-\$525.00	
Maignes , Cita G	00011829	213030 - 2280	Travel Advance -	2203737 Maignes, Cita exp cor 201642356	20110826	201644197				\$986.99	
Maignes , Cita G	00011829	213030 - 2220	Travel-Expense-Out-	2203737 Maignes, Cita exp cor 201642356	20110826	201644197				-\$209.20	
Maignes , Cita G	00011829	213030 - 2230	Living Expense Out	2203737 Maignes, Cita exp cor 201642356	20110826	201644197				-\$477.00	
Maignes , Cita G							Total	\$2,461.68		-\$1,300.00	\$1,161.68
Malecha , Jodi	00003051	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Malecha , Jodi	00003051	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Malecha , Jodi							Total	\$1,454.08			\$1,454.08
Marshall , Timothy L	00523519	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Marshall , Timothy L	00523519	213030 -		Carry Forward from FY11 to FY12	20110702			\$263.80			
Marshall , Timothy L							Total	\$951.46			\$951.46
Martinez , Mark E	10296934	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Martinez , Mark E	10296934	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,476.91			
Martinez , Mark E							Total	\$2,164.57			\$2,164.57
Meidl , Linda S	00003094	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Meidl , Linda S	00003094	213030 -		Carry Forward from FY11 to FY12	20110702			\$3,641.69			
Meidl , Linda S	00003094	213030 -		Transfer from Meidl to Adams	20111014			-\$600.00			
Meidl , Linda S							Total	\$3,729.35			\$3,729.35
Meier , Kelly S	00000405	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Meier , Kelly S	00000405	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,491.31			
Meier , Kelly S	00000405	213030 - 1730	Software Rental /	MC DIVERS DRI XUMBRU	20110809	113563598				-\$32.16	
Meier , Kelly S							Total	\$2,178.97		-\$32.16	\$2,146.81

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

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Meyer , Lisa L	00004338	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Meyer , Lisa L	00004338	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,529.43			
Meyer , Lisa L	00004338	213030 - 2162	Service Center	703 st paul mn (Meyer, Lisa)	20111102	113843025				-\$84.00	
Meyer , Lisa L	00004338	213030 - 2120	Travel Expense - In	Employee Expense Report	20111202	201839454				-\$18.00	
Meyer , Lisa L	00004338	213030 - 2130	Living Expense	Employee Expense Report	20111202	201839454				-\$152.49	
Meyer , Lisa L							Total	\$3,217.09		-\$254.49	\$2,962.60
Mickle , Christopher T	00527924	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Mickle , Christopher T	00527924	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,659.18			
Mickle , Christopher T							Total	\$2,346.84			\$2,346.84
Miller , William W	10968397	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Miller , William W							Total	\$766.42			\$766.42
Mongtin , Somchit S	10748414	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Mongtin , Somchit S	10748414	213030 -		FY2012 S. Mongtin Balance Moved to Pot	20110831			-\$766.42			
Mongtin , Somchit S							Total	\$0.00			\$0.00
Morris , Henry	00000107	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,319.31			
Morris , Henry							Total	\$1,319.31			\$1,319.31
Moultrie , C. Maxille	00043045	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Moultrie , C. Maxille	00043045	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,064.58			
Moultrie , C. Maxille	00043045	213030 - 3000	Supplies	Employee Expense Report	20111104	201786157				-\$59.90	
Moultrie , C. Maxille	00043045	213030 - 3000	Supplies	Employee Expense Report	20111104	201786157				-\$59.90	
Moultrie , C. Maxille	00043045	213030 - 2199	In State Travel FICA	Employee Expense Report	20111104	201786157				-\$4.59	
Moultrie , C. Maxille							Total	\$2,752.24		-\$124.39	\$2,627.85
Mukamuri , Amy K	00798385	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Mukamuri , Amy K	00798385	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,976.60			
Mukamuri , Amy K							Total	\$2,664.26			\$2,664.26
Murray , Shirley	00002658	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Murray , Shirley	00002658	213030 -		Carry Forward from FY11 to FY12	20110702			\$3,085.37			
Murray , Shirley	00002658	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589492				-\$670.40	
Murray , Shirley	00002658	213030 - 3000	Supplies	Employee Expense Report	20111007	201724100				-\$12.86	
Murray , Shirley	00002658	213030 - 2222	Registration Fee -	Employee Expense Report	20111104	201786200				-\$350.00	
Murray , Shirley	00002658	213030 - 2230	Living Expense Out	Employee Expense Report	20111104	201786200				-\$327.15	
Murray , Shirley	00002658	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111104	201786200				-\$79.54	
Murray , Shirley	00002658	213030 - 2870	Memberships	Employee Expense Report	20111104	201786200				-\$55.00	
Murray , Shirley	00002658	213030 - 2230	Living Expense Out	2203239 murray shirley exp cor. 201786200	20111104	201792043				-\$389.00	
Murray , Shirley	00002658	213030 - 2280	Travel Advance -	2203239 murray shirley exp cor. 201786200	20111104	201792043				\$670.40	

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

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Murray , Shirley	00002658	213030 - 2220	Travel-Expense-Out-	2203239 murray shirley exp cor. 201786200	20111104	201792043				-281.40	
Murray , Shirley							Total	\$3,773.03		-\$1,494.95	\$2,278.08
Myers , Jennifer J	00488335	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			687.66			
Myers , Jennifer J	00488335	213030 -		Carry Forward from FY11 to FY12	20110702			6.00			
Myers , Jennifer J							Total	\$693.66			\$693.66
Nelsen , Scott A	00498938	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			687.66			
Nelsen , Scott A	00498938	213030 -		Carry Forward from FY11 to FY12	20110702			1,170.26			
Nelsen , Scott A	00498938	213030 - 2870	Memberships	Employee Expense Report	20110923	201694874				-100.00	
Nelsen , Scott A							Total	\$1,857.92		-\$100.00	\$1,757.92
Nelson , Carolyn Irene	00562068	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			687.66			
Nelson , Carolyn Irene	00562068	213030 -		Carry Forward from FY11 to FY12	20110702			2,048.87			
Nelson , Carolyn Irene	00562068	213030 - 2870	Memberships	Employee Expense Report	20110923	201694880				-137.50	
Nelson , Carolyn Irene							Total	\$2,736.53		-\$137.50	\$2,599.03
O'donnell , Jenifer A	00192247	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			687.66			
O'donnell , Jenifer A							Total	\$687.66			\$687.66
Petit , Rachel K	00742874	213030 -		Carry Forward from FY11 to FY12	20110702			502.18			
Petit , Rachel K	00742874	213030 -		FY2012 R. Petit Balance Moved to Pot	20110815			-502.18			
Petit , Rachel K							Total	\$0.00			\$0.00
Pfingsten , Todd	00002229	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			687.66			
Pfingsten , Todd							Total	\$687.66			\$687.66
Piepho , Shirley Skorr	00003614	213030 -		Carry Forward from FY11 to FY12	20110702			1,500.00			
Piepho , Shirley Skorr							Total	\$1,500.00			\$1,500.00
Pinero , Ramon E	00702294	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			687.66			
Pinero , Ramon E	00702294	213030 -		Carry Forward from FY11 to FY12	20110702			2,179.47			
Pinero , Ramon E	00702294	213030 - 2220	Travel-Expense-Out-	MC PINERO DELTA	20110830	113719421				-322.40	
Pinero , Ramon E	00702294	213030 - 2222	Registration Fee -	MC PINERO AACRAO EXP	20110905	113719436				-909.00	
Pinero , Ramon E	00702294	213030 - 2230	Living Expense Out	MC PINERO HOLIDAY IN	20111107	113913486				-737.35	
Pinero , Ramon E	00702294	213030 - 2230	Living Expense Out	Employee Expense Report	20111118	201812809				-182.00	
Pinero , Ramon E							Total	\$2,867.13		-\$2,150.75	\$716.38
Pockrandt , Leah Kay	00130519	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			687.66			
Pockrandt , Leah Kay	00130519	213030 -		Carry Forward from FY11 to FY12	20110702			1,887.81			
Pockrandt , Leah Kay							Total	\$2,575.47			\$2,575.47
Poppitz , Cory R	00797169	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			687.66			

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
							Poppitz , Cory R	Total	\$687.66			\$687.66
Pot (unallocated) ,	P	213030 -		FY2012 Allocation from MnSCU OOC	20110701			\$87,635.00				
Pot (unallocated) ,	P	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			-\$101,086.02				
Pot (unallocated) ,	P	213030 -		Carry Forward from FY11 to FY12	20110702			\$11,416.59				
Pot (unallocated) ,	P	213030 -		FY2012 R. Petit Balance Moved to Pot	20110815			\$502.18				
Pot (unallocated) ,	P	213030 -		FY2012 S. Mongtin Balance Moved to Pot	20110831			\$766.42				
Pot (unallocated) ,	P	213030 -		FY2012 H. Kaasa Balance Moved to Pot	20111026			\$766.42				
							Pot (unallocated) ,	Total	\$0.59			\$0.59
Power , Amber Joy	00046205	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
							Power , Amber Joy	Total	\$687.66			\$687.66
Powicki , Michael M	10115489	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Powicki , Michael M	10115489	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,197.28				
							Powicki , Michael M	Total	\$1,884.94			\$1,884.94
Quanbeck , Robert	10998138	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Quanbeck , Robert	10998138	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42				
							Quanbeck , Robert Morgan	Total	\$1,454.08			\$1,454.08
Quintero , Guadalupe A	00013518	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Quintero , Guadalupe A	00013518	213030 -		Carry Forward from FY11 to FY12	20110702			\$808.37				
Quintero , Guadalupe A	00013518	213030 - 2280	Travel Advance -	Travel Advance	20110729	201590897				-\$240.00		
Quintero , Guadalupe A	00013518	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110826	201642369				-\$77.60		
Quintero , Guadalupe A	00013518	213030 - 2280	Travel Advance -	Employee Expense Report	20110826	201642369				\$2.00		
Quintero , Guadalupe A	00013518	213030 - 2280	Travel Advance -	2207376 Quintero, Guadalupe exp cor 201642369	20110826	201644209				\$238.00		
Quintero , Guadalupe A	00013518	213030 - 2220	Travel-Expense-Out-	2207376 Quintero, Guadalupe exp cor 201642369	20110826	201644209				-\$69.00		
Quintero , Guadalupe A	00013518	213030 - 2230	Living Expense Out	2207376 Quintero, Guadalupe exp cor 201642369	20110826	201644209				-\$73.06		
							Quintero , Guadalupe A	Total	\$1,496.03		-\$219.66	\$1,276.37
Quist , Amanda Kay	00007712	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
							Quist , Amanda Kay	Total	\$687.66			\$687.66
Rabaey , Julie A	00095597	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Rabaey , Julie A	00095597	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,138.25				
							Rabaey , Julie A	Total	\$1,825.91			\$1,825.91
Ready , Kirk L	00001649	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
							Ready , Kirk L	Total	\$687.66			\$687.66
Reinen , David	00002834	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance			
Reinen , David	00002834	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00						
Reinen , David								Total			\$2,187.66			
Riness , Laura Sue	00657152	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Riness , Laura Sue	00657152	213030 -		Carry Forward from FY11 to FY12	20110702			\$37.52						
Riness , Laura Sue								Total			\$725.18			
Romsa , Susan J	00852575	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Romsa , Susan J	00852575	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,540.52						
Romsa , Susan J								Total			\$2,228.18			
Roth , Annette H	00858565	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,074.95						
Roth , Annette H	00858565	213030 - 2130	Living Expense	Employee Expense Report	20110729	201599341				-\$13.95				
Roth , Annette H	00858565	213030 - 2120	Travel Expense - In	Employee Expense Report	20110729	201599341				-\$51.00				
Roth , Annette H	00858565	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	11072312	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Salivia , Guarionex J	11072312	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42						
Salivia , Guarionex J								Total			\$1,454.08			
Santana , Yessica	00773066	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Santana , Yessica	00773066	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42						
Santana , Yessica								Total			\$1,454.08			
Schmeal , Catherine L	11356633	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Schmeal , Catherine L								Total			\$687.66			
Schuh , Wendy R	00711463	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Schuh , Wendy R	00711463	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,835.46						
Schuh , Wendy R	00711463	213030 - 2230	Living Expense Out	Employee Expense Report	20111021	201757881				-\$24.00				
Schuh , Wendy R								Total			\$2,523.12		-\$24.00	\$2,499.12
Schultz , Laura C	10335957	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Schultz , Laura C								Total			\$687.66			
Schulz , Debra Jean	00002864	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Schulz , Debra Jean	00002864	213030 -		Carry Forward from FY11 to FY12	20110702			\$581.28						
Schulz , Debra Jean								Total			\$1,268.94			
Slotemaker , Marie E	00538124	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66						
Slotemaker , Marie E	00538124	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,460.75						
Slotemaker , Marie E	00538124	213030 - 2870	Memberships	MC SLOTEM PAYPAL AS	20110705	113456057				-\$30.00				

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
							Slotemaker , Marie E	Total	\$2,148.41		-\$30.00	\$2,118.41
Snow , Julie Ann	00035626	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Snow , Julie Ann	00035626	213030 -		Carry Forward from FY11 to FY12	20110702			\$964.58				
							Snow , Julie Ann	Total	\$1,652.24			\$1,652.24
							Steiger , Samuel Adams	Total	\$687.66			\$687.66
Steiger , Samuel Adams	00761536	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Stevens , Ryan L	00681451	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Stevens , Ryan L	00681451	213030 -		Carry Forward from FY11 to FY12	20110702			\$13.00				
Stevens , Ryan L	00681451	213030 - 2870	Memberships	MC STEVEN NIRSA	20110819	113659408				-\$123.00		
Stevens , Ryan L	00681451	213030 - 2870	Memberships	R Stevens exp cor 213030 to 331400	20111003	113729744				\$110.00		
							Stevens , Ryan L	Total	\$700.66		-\$13.00	\$687.66
							Strom , Ashley Marie	Total	\$687.66			\$687.66
Strom , Ashley Marie	11370113	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Taylor , Susan K	00042222	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Taylor , Susan K	00042222	213030 -		Carry Forward from FY11 to FY12	20110702			-\$76.56				
Taylor , Susan K	00042222	213030 - 3000	Supplies	S Taylor 213030 to 335997 fdnt (fy2011 exp)	20111003	113729725				\$76.56		
							Taylor , Susan K	Total	\$611.10		\$76.56	\$687.66
							Tourville , William Thomas	Total	\$687.66			\$687.66
Tourville , William	11172662	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Tran , Christopher Toan	00161852	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Tran , Christopher Toan	00161852	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,009.58				
Tran , Christopher Toan	00161852	213030 - 2122	Registration Fees -	MC TRAN FRED PRYOR C	20110719	113535738				-\$149.00		
Tran , Christopher Toan	00161852	213030 - 2870	Memberships	MC TRAN NASPA E-COMM	20110719	113535957				-\$63.00		
Tran , Christopher Toan	00161852	213030 - 2122	Registration Fees -	MC TRAN SKILLPATH SE	20111014	113840527				-\$299.00		
							Tran , Christopher Toan	Total	\$2,697.24		-\$511.00	\$2,186.24
							Underwood , Kristin N	Total	\$2,101.03			\$2,101.03
Underwood , Kristin N	00787587	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Underwood , Kristin N	00787587	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37				
							Vacant: Coord. Glen Taylor Inst. ,	Total	\$687.66			\$687.66
Vacant: Coord. Glen	V1	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
							Vacant: Director Of Development A&h ,	Total	\$687.66			\$687.66
Vacant: Director Of	V2	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

Employee Name	Tech ID	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance	
Vacant: Director Of Media	V3	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Vacant: Director Of Media Relations ,							Total	\$687.66			\$687.66	
Vacant: Educ Advisor - Ed	V4	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Vacant: Educ Advisor - Ed Talent Search ,							Total	\$687.66			\$687.66	
Vacant: Head Teacher	V5	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Vacant: Head Teacher Children's House ,							Total	\$687.66			\$687.66	
Vacant: Nursing Clinical &	V6	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Vacant: Nursing Clinical & Intern Coord. ,							Total	\$687.66			\$687.66	
Vacant: Student Relations	V7	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Vacant: Student Relations Coordinator A&h							Total	\$687.66			\$687.66	
Vacant: Violence	V8	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Vacant: Violence Awareness Coord. ,							Total	\$687.66			\$687.66	
Van Boxel , Jamie L	10675353	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Van Boxel , Jamie L	10675353	213030 -		Carry Forward from FY11 to FY12	20110702			\$650.00				
Van Boxel , Jamie L	10675353	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20110812	201609830				-\$165.00		
Van Boxel , Jamie L	10675353	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110812	201609830				-\$76.63		
Van Boxel , Jamie L	10675353	213030 - 2230	Living Expense Out	Employee Expense Report	20110812	201609830				-\$110.00		
Van Boxel , Jamie L	10675353	213030 - 2222	Registration Fee -	Employee Expense Report	20110826	201642447				-\$69.18		
Van Boxel , Jamie L							Total	\$1,337.66			-\$420.81	\$916.85
Wagner , Kelsie L	00703602	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Wagner , Kelsie L	00703602	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42				
Wagner , Kelsie L	00703602	213030 - 2120	Travel Expense - In	Employee Expense Report	20110812	201609078				-\$40.00		
Wagner , Kelsie L	00703602	213030 - 2120	Travel Expense - In	2212090 Wagner, Kelsie exp cor 201909078	20110812	201609786				\$40.00		
Wagner , Kelsie L	00703602	213030 - 2891	Fees - Includes	2212090 Wagner, Kelsie exp cor 201909078	20110812	201609786				-\$40.00		
Wagner , Kelsie L	00703602	213030 - 3000	Supplies	Employee Expense Report	20110909	201664697				-\$45.00		
Wagner , Kelsie L							Total	\$1,454.08			-\$85.00	\$1,369.08
Wayne , Nicholas	00719520	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Wayne , Nicholas	00719520	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,619.48				
Wayne , Nicholas	00719520	213030 - 3000	Supplies	MC WEISBE SHEETMUSIC	20110701	113455800				-\$233.91		
Wayne , Nicholas	00719520	213030 - 3000	Supplies	MC WEISBE AMAZON MKT	20110816	113659089				-\$45.14		
Wayne , Nicholas	00719520	213030 - 3000	Supplies	Employee Expense Report	20110729	201599365				-\$300.82		
Wayne , Nicholas Gregory							Total	\$2,307.14			-\$579.87	\$1,727.27
Weller-dengel , Pamela	00001379	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

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Weller-dengel , Pamela	00001379	213030 -		Carry Forward from FY11 to FY12	20110702			\$709.03			
Weller-dengel , Pamela	00001379	213030 - 2870	Memberships	MC WELLER ACPA	20110825	113659411				-\$109.00	
Weller-dengel , Pamela							Total	\$1,396.69		-\$109.00	\$1,287.69
Westman , Jason Harley	00008519	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Westman , Jason Harley	00008519	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,664.02			
Westman , Jason Harley	00008519	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111007	201724154				-\$77.60	
Westman , Jason Harley	00008519	213030 - 2222	Registration Fee -	Employee Expense Report	20111007	201724154				-\$895.00	
Westman , Jason Harley	00008519	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20111007	201724154				-\$446.40	
Westman , Jason Harley	00008519	213030 - 2230	Living Expense Out	Employee Expense Report	20111007	201724154				-\$245.02	
Westman , Jason Harley							Total	\$2,351.68		-\$1,664.02	\$687.66
Wheeler , Richard P	00000119	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Wheeler , Richard P	00000119	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,566.42			
Wheeler , Richard P	00000119	213030 - 2280	Travel Advance -	Travel Advance	20110715	201589362				-\$958.20	
Wheeler , Richard P	00000119	213030 - 2222	Registration Fee -	Employee Expense Report	20110812	201609086				-\$510.00	
Wheeler , Richard P	00000119	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20110812	201609086				-\$133.86	
Wheeler , Richard P	00000119	213030 - 2280	Travel Advance -	2203267 Wheeler, Richard exp cor 201609086	20110812	201609797				\$958.20	
Wheeler , Richard P	00000119	213030 - 2220	Travel-Expense-Out-	2203267 Wheeler, Richard exp cor 201609086	20110812	201609797				-\$362.10	
Wheeler , Richard P	00000119	213030 - 2230	Living Expense Out	2203267 Wheeler, Richard exp cor 201609086	20110812	201609797				-\$24.00	
Wheeler , Richard P							Total	\$2,254.08		-\$1,029.96	\$1,224.12
White , Kenneth B	00743546	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
White , Kenneth B	00743546	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,324.89			
White , Kenneth B							Total	\$2,012.55			\$2,012.55
Wilkins , Gregory T	10129664	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Wilkins , Gregory T	10129664	213030 -		Carry Forward from FY11 to FY12	20110702			\$638.76			
Wilkins , Gregory T							Total	\$1,326.42			\$1,326.42
Wilson , Erinn Margaret	00016199	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Wilson , Erinn Margaret							Total	\$687.66			\$687.66
Woodward , Laurie A	00863171	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Woodward , Laurie A	00863171	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,797.89			
Woodward , Laurie A							Total	\$2,485.55			\$2,485.55
Worrell , Marie Ann	00009333	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66			
Worrell , Marie Ann	00009333	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,776.65			
Worrell , Marie Ann	00009333	213030 - 2122	Registration Fees -	MC ANNUAL IU CENTER	20110822	113659287				-\$1,625.00	
Worrell , Marie Ann	00009333	213030 - 3000	Supplies	Employee Expense Report	20110909	201665657				-\$18.20	

Minnesota State University, Mankato

FY12MSUAASF Professional Development Travel Report Detail by Employee

Printed on: December 7, 2011

Data As Of: December 7, 2011

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							Worrell , Marie Ann	Total	\$2,464.31		-\$1,643.20	\$821.11
Wright , Karen J	00021193	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Wright , Karen J	00021193	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37				
							Wright , Karen J	Total	\$2,101.03			\$2,101.03
Yang , Sang	00748013	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
Yang , Sang	00748013	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42				
							Yang , Sang	Total	\$1,454.08			\$1,454.08
Yunkers , Ryan L	00892389	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			\$687.66				
							Yunkers , Ryan L	Total	\$687.66			\$687.66
							Grand Total		\$239,759.08	\$0.00	-\$22,662.21	\$217,096.87