

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2012 Allotment	20110701			\$687.66			
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			
<b>Adams , Kenneth L Total</b>							<b>\$2,054.08</b>			<b>\$2,054.08</b>
Akey , Lynn D	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Akey , Lynn D Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Akey , Torin M	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Akey , Torin M Total</b>							<b>\$2,051.48</b>		<b>-\$1,279.36</b>	<b>\$772.12</b>
Alasow , Abdulkadir A	213030 -		FY2012 Allotment	20110701			\$687.66			
Alasow , Abdulkadir A	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Alasow , Abdulkadir A	213030 - 2122	Registration Fees -	CAO37 380599 Pan Afr Registration	20120131	114194602				-\$120.00	
<b>Alasow , Abdulkadir A Total</b>							<b>\$1,454.08</b>		<b>-\$120.00</b>	<b>\$1,334.08</b>
Allan , Paul	213030 -		FY2012 Allotment	20110701			\$687.66			
Allan , Paul	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,014.38			
<b>Allan , Paul Total</b>							<b>\$1,702.04</b>			<b>\$1,702.04</b>
Allen , Melissa M	213030 -		FY2012 Allotment	20110701			\$687.66			
Allen , Melissa M	213030 -		Carry Forward from FY11 to FY12	20110702			\$997.39			
Allen , Melissa M	213030 - 2870	Memberships	MC CHILDR NAEYC INTE (Melissa Allen)	20111101	113872619				-\$178.50	
<b>Allen , Melissa M Total</b>							<b>\$1,685.05</b>		<b>-\$178.50</b>	<b>\$1,506.55</b>
Altomari , Michael	213030 -		FY2012 Allotment	20110701			\$687.66			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Altomari , Michael	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
<b>Altomari , Michael Francis Total</b>							<b>\$1,454.08</b>			<b>\$1,454.08</b>
Alvarez , Michelle E	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Alvarez , Michelle E Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Anderson , Scott R	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Anderson , Scott R Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Baxter , Mymique Y	213030 -		FY2012 Allotment	20110701			\$687.66			
Baxter , Mymique Y	213030 -		Carry Forward from FY11 to FY12	20110702			\$774.23			
<b>Baxter , Mymique Y Total</b>							<b>\$1,461.89</b>			<b>\$1,461.89</b>
Baxter-nuamah , Maria	213030 -		FY2012 Allotment	20110701			\$687.66			
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		
<b>Baxter-nuamah , Maria Total</b>							<b>\$1,647.51</b>	<b>\$0.00</b>	<b>-\$695.00</b>	<b>\$952.51</b>
Berge , Diane A	213030 -		FY2012 Allotment	20110701			\$687.66			
Berge , Diane A	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,886.25			
Berge , Diane A	213030 - 3000	Supplies	MC ADM AACRAO-Berge	20110901	114099994				-\$495.00	
<b>Berge , Diane A Total</b>							<b>\$3,573.91</b>		<b>-\$495.00</b>	<b>\$3,078.91</b>
Billington-just , Denise	213030 -		FY2012 Allotment	20110701			\$687.66			
Billington-just , Denise	213030 -		Carry Forward from FY11 to FY12	20110702			\$501.02			
<b>Billington-just , Denise Maurine Total</b>							<b>\$1,188.68</b>			<b>\$1,188.68</b>
Boleen , Laura Marie	213030 -		FY2012 Allotment	20110701			\$687.66			
Boleen , Laura Marie	213030 -		Carry Forward from FY11 to FY12	20110702			\$178.49			
<b>Boleen , Laura Marie Total</b>							<b>\$866.15</b>			<b>\$866.15</b>
Botker , Lindsey M	213030 -		FY2012 Allotment	20110701			\$687.66			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Botker , Lindsey M	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
<b>Botker , Lindsey M Total</b>							<b>\$1,454.08</b>			<b>\$1,454.08</b>
Brock , Marcius R	213030 -		FY2012 Allotment	20110701			\$687.66			
Brock , Marcius R	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,122.27			
<b>Brock , Marcius R Total</b>							<b>\$2,809.93</b>			<b>\$2,809.93</b>
Bulcock , John A	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 2230	Living Expense Out	MC BULCOC EXPEDIA 80	20111017	113840601				-\$413.54	
Bulcock , John A	213030 - 2230	Living Expense Out	Reimbursement from J. Bulcock	20111209	113934148				\$206.77	
Bulcock , John A	213030 - 2230	Living Expense Out	Employee Expense Report	20111216	201863792				-\$58.16	
Bulcock , John A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111216	201863792				-\$14.64	
Bulcock , John A	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20111216	201863792				-\$8.00	
<b>Bulcock , John A Total</b>							<b>\$800.68</b>		<b>-\$386.57</b>	<b>\$414.11</b>
Burnett , Robbie	213030 -		FY2012 Allotment	20110701			\$687.66			
Burnett , Robbie	213030 -		Carry Forward from FY11 to FY12	20110702			\$636.42			
<b>Burnett , Robbie Rochelle Total</b>							<b>\$1,324.08</b>			<b>\$1,324.08</b>
Burns , Matthew A	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Burns , Matthew A Total</b>							<b>\$3,029.41</b>		<b>-\$1,681.65</b>	<b>\$1,347.76</b>

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Carlin , Heather M S	213030 -		Vacant Children's House Head Teacher posn filled by Carlin,	20111121			\$687.66			
<b>Carlin , Heather M S Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Carlson , Matthew D	213030 -		FY2012 Allotment	20110701			\$687.66			
Carlson , Matthew D	213030 -		Carry Forward from FY11 to FY12	20110702			\$418.61			
<b>Carlson , Matthew D Total</b>							<b>\$1,106.27</b>			<b>\$1,106.27</b>
Carrasco , Evelyn	213030 -		FY2012 Allotment	20110701			\$687.66			
Carrasco , Evelyn	213030 - 3000	Supplies	Employee Expense Report	20120127	201947350				-\$45.95	
<b>Carrasco , Evelyn Total</b>							<b>\$687.66</b>		<b>-\$45.95</b>	<b>\$641.71</b>
Chambers , Jeffrey L	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Chambers , Jeffrey L Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Christensen , Nathan	213030 -		FY2012 Allotment	20110701			\$687.66			
Christensen , Nathan	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Christensen , Nathan	213030 - 2870	Memberships	Encumbrance - ROTARY CLUB OF MANKATO	20120104	113998725	184977		-\$286.00		
Christensen , Nathan	213030 - 2870	Memberships	Reverse. Enc. - ROTARY CLUB OF MANKATO	20120120	114096280	184977		\$186.00		
Christensen , Nathan	213030 - 1870	Other Purchased	Encumbrance - ROTARY CLUB OF MANKATO	20120120	114096281	184977		-\$186.00		
Christensen , Nathan	213030 - 2870	Memberships	184977 ROTARY CLUB OF MKTO	B010412	20120123	201930368	184977		-\$100.00	
Christensen , Nathan	213030 - 1870	Other Purchased	184977 ROTARY CLUB OF MKTO	B010412	20120123	201930368	184977		-\$186.00	
Christensen , Nathan	213030 - 2870	Memberships	184977 ROTARY CLUB OF MKTO	B010412	20120123	201930369	184977	\$100.00		
Christensen , Nathan	213030 - 1870	Other Purchased	184977 ROTARY CLUB OF MKTO	B010412	20120123	201930369	184977	\$186.00		
<b>Christensen , Nathan Allan Total</b>							<b>\$1,454.08</b>	<b>\$0.00</b>	<b>-\$286.00</b>	<b>\$1,168.08</b>
Clarke , Jean M	213030 -		FY2012 Allotment	20110701			\$687.66			
Clarke , Jean M	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,931.22			
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	

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
<b>Clarke , Jean M Total</b>							<b>\$2,618.88</b>		<b>-\$1,396.27</b>	<b>\$1,222.61</b>
Claussen , Beth L	213030 -		FY2012 Allotment	20110701			\$687.66			
Claussen , Beth L	213030 -		Carry Forward from FY11 to FY12	20110702			\$731.01			
Claussen , Beth L	213030 - 2870	Memberships	Employee Expense Report	20111230	201887114				-\$40.00	
<b>Claussen , Beth L Total</b>							<b>\$1,418.67</b>		<b>-\$40.00</b>	<b>\$1,378.67</b>
Cooper , Michael J	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			
Cooper , Michael J	213030 -		FY2012 M. Cooper Balance Moved to Pot	20120203			-\$1,500.00			
<b>Cooper , Michael J Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
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	
<b>Crayton , Dalton Chevalier Total</b>							<b>-\$461.80</b>		<b>\$461.80</b>	<b>\$0.00</b>
Dobbins , Dewayne	213030 -		FY2012 Allotment	20110701			\$687.66			
Dobbins , Dewayne	213030 -		Carry Forward from FY11 to FY12	20110702			\$711.42			
Dobbins , Dewayne	213030 - 2870	Memberships	MC INSTIT ACPA	20111221	114025018				-\$55.00	
Dobbins , Dewayne	213030 - 2122	Registration Fees -	CAO37 380599 Pan Afr Registration	20120131	114194602				-\$100.00	
<b>Dobbins , Dewayne Total</b>							<b>\$1,399.08</b>		<b>-\$155.00</b>	<b>\$1,244.08</b>
Donley , Sean	213030 -		FY2012 Allotment	20110701			\$687.66			
Donley , Sean	213030 -		Carry Forward from FY11 to FY12	20110702			\$957.23			
<b>Donley , Sean Total</b>							<b>\$1,644.89</b>			<b>\$1,644.89</b>
Dose , Nicole L	213030 -		FY2012 Allotment	20110701			\$687.66			
Dose , Nicole L	213030 -		Carry Forward from FY11 to FY12	20110702			\$658.63			
Dose , Nicole L	213030 - 2122	Registration Fees -	Encumbrance - MNSCU LBA SYSTEM OFFICE OFFICE OF	20120111	114015227	185022		-\$249.00		
<b>Dose , Nicole L Total</b>							<b>\$1,346.29</b>	<b>-\$249.00</b>		<b>\$1,097.29</b>

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Dowd , Mary C	213030 -		FY2012 Allotment	20110701			\$687.66			
Dowd , Mary C	213030 -		Carry Forward from FY11 to FY12	20110702			\$958.30			
Dowd , Mary C	213030 - 2870	Memberships	MC STUDEN NASPA-AUTH	20111208	113989611				-\$63.00	
Dowd , Mary C	213030 - 2870	Memberships	MC STUDEN ASJA	20111214	113989612				-\$95.00	
Dowd , Mary C	213030 - 3000	Supplies	MC STUDEN BKST B N M (Dowd, Mary)	20120109	114149785				-\$34.60	
Dowd , Mary C	213030 - 3000	Supplies	Employee Expense Report	20111118	201811026				-\$77.80	
Dowd , Mary C	213030 - 2870	Memberships	Employee Expense Report	20111230	201887163				-\$55.00	
<b>Dowd , Mary C Total</b>							<b>\$1,645.96</b>		<b>-\$325.40</b>	<b>\$1,320.56</b>
Downey , Sarah M	213030 -		FY2012 Allotment	20110701			\$687.66			
Downey , Sarah M	213030 -		Carry Forward from FY11 to FY12	20110702			\$22.74			
<b>Downey , Sarah M Total</b>							<b>\$710.40</b>			<b>\$710.40</b>
Drahota , Shane A	213030 -		FY2012 Allotment	20110701			\$687.66			
Drahota , Shane A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,037.96			
<b>Drahota , Shane A Total</b>							<b>\$1,725.62</b>			<b>\$1,725.62</b>
Dugan , Suzanne C	213030 -		FY2012 Allotment	20110701			\$687.66			
Dugan , Suzanne C	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,025.00			
Dugan , Suzanne C	213030 - 2220	Travel-Expense-Out-	MC DUGAN DELTA	20120206	114213032				-\$507.60	
<b>Dugan , Suzanne C Total</b>							<b>\$1,712.66</b>		<b>-\$507.60</b>	<b>\$1,205.06</b>
Elliott , Daniel S	213030 -		FY2012 Allotment	20110701			\$687.66			
Elliott , Daniel S	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,935.55			
Elliott , Daniel S	213030 - 3000	Supplies	Transfer From Husak to Elliot	20110701	113455500		\$298.95			
Elliott , Daniel S	213030 - 2222	Registration Fee -	MC ELLIOT ACUI	20110927	113790440				-\$99.00	
Elliott , Daniel S	213030 - 2222	Registration Fee -	MC STUDEN ACUI	20111219	114024908				-\$625.00	
Elliott , Daniel S	213030 - 2220	Travel-Expense-Out-	MC ELLIOT REF PBCTIX	20120111	114133731				-\$6.99	
Elliott , Daniel S	213030 - 2220	Travel-Expense-Out-	MC ELLIOT DELTA	20120112	114133732				-\$334.60	
<b>Elliott , Daniel S Total</b>							<b>\$2,922.16</b>		<b>-\$1,065.59</b>	<b>\$1,856.57</b>
Evans , Judith A	213030 -		FY2012 Allotment	20110701			\$687.66			
Evans , Judith A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Evans , Judith A Total</b>							<b>\$2,187.66</b>			<b>\$2,187.66</b>
Faust , Nicole D	213030 -		FY2012 Allotment	20110701			\$687.66			
Faust , Nicole D	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,900.41			
<b>Faust , Nicole D Total</b>							<b>\$2,588.07</b>			<b>\$2,588.07</b>
Fee , Ann R	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			
<b>Fee , Ann R Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Flatequal , Jessica R	213030 -		FY2012 Allotment	20110701			\$687.66			
Flatequal , Jessica R	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,712.78			
Flatequal , Jessica R	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20111216	201863963				-\$409.40	
Flatequal , Jessica R	213030 - 2222	Registration Fee -	Employee Expense Report	20111216	201863963				-\$430.00	
Flatequal , Jessica R	213030 - 2230	Living Expense Out	Employee Expense Report	20111216	201863963				-\$724.10	
<b>Flatequal , Jessica R Total</b>							<b>\$3,400.44</b>		<b>-\$1,563.50</b>	<b>\$1,836.94</b>
Fletcher , Mandy Jo	213030 -		Vacant Ed Advisor Talent Search Posn Filled by Fletcher,	20120109			\$687.66			
<b>Fletcher , Mandy Jo Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Fluegge , Karen J K	213030 -		FY2012 Allotment	20110701			\$687.66			
Fluegge , Karen J K	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,106.72			
Fluegge , Karen J K	213030 - 2222	Registration Fee -	Employee Expense Report	20111118	201812417				-\$150.00	
Fluegge , Karen J K	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111118	201812417				-\$153.26	
Fluegge , Karen J K	213030 - 2230	Living Expense Out	Employee Expense Report	20111118	201812417				-\$244.82	
<b>Fluegge , Karen J K Total</b>							<b>\$1,794.38</b>		<b>-\$548.08</b>	<b>\$1,246.30</b>
Gjersvig , Thomas Clair	213030 -		FY2012 Allotment	20110701			\$687.66			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,111.51			
Gjersvig , Thomas Clair	213030 - 2222	Registration Fee -	MC GJERSV NAFSA ASSO	20111031	113872488				-\$250.00	
Gjersvig , Thomas Clair	213030 - 2222	Registration Fee -	Reimbursement from T. Gjersvig	20111209	113934087				\$25.00	
<b>Gjersvig , Thomas Clair Total</b>							<b>\$2,799.17</b>		<b>-\$225.00</b>	<b>\$2,574.17</b>
Goff , Matthew L	213030 -		FY2012 Allotment	20110701			\$687.66			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Goff , Matthew L Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Gohner , Trevor Lloyd	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Gohner , Trevor Lloyd Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Goldy , Robyn L	213030 -		FY2012 Allotment	20110701			\$687.66			
Goldy , Robyn L	213030 -		Carry Forward from FY11 to FY12	20110702			\$961.80			
<b>Goldy , Robyn L Total</b>							<b>\$1,649.46</b>			<b>\$1,649.46</b>
Granberg-rademacker ,	213030 -		FY2012 Allotment	20110701			\$687.66			
Granberg-rademacker ,	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,265.99			
Granberg-rademacker ,	213030 - 2162	Service Center	702 Minneapolis MN (Granberg-Rademacker, Sara)	20111021	113806362				-\$42.00	
Granberg-rademacker ,	213030 - 2190	Meal Without	Employee Expense Report	20111118	201812458				-\$5.00	
Granberg-rademacker ,	213030 - 2870	Memberships	Employee Expense Report	20111118	201812458				-\$30.00	
Granberg-rademacker ,	213030 - 2122	Registration Fees -	Employee Expense Report	20111118	201812458				-\$90.00	
Granberg-rademacker ,	213030 - 2199	In State Travel FICA	Employee Expense Report	20111118	201812458				-\$0.38	
<b>Granberg-rademacker , Sara L Total</b>							<b>\$2,953.65</b>		<b>-\$167.38</b>	<b>\$2,786.27</b>
Grubb , George E	213030 -		FY2012 Allotment	20110701			\$687.66			
Grubb , George E	213030 -		Carry Forward from FY11 to FY12	20110702			\$599.02			
<b>Grubb , George E Total</b>							<b>\$1,286.68</b>			<b>\$1,286.68</b>
Gullickson , James E	213030 -		FY2012 Allotment	20110701			\$687.66			
Gullickson , James E	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			
<b>Gullickson , James E Total</b>							<b>\$2,101.03</b>			<b>\$2,101.03</b>
Guyer-wood , Jennifer R	213030 -		FY2012 Allotment	20110701			\$687.66			
Guyer-wood , Jennifer R	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,778.17			
<b>Guyer-wood , Jennifer R Total</b>							<b>\$2,465.83</b>			<b>\$2,465.83</b>
Haefner , Dale F	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Haefner , Dale F Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Halbur , Jeffrey M	213030 -		FY2012 Allotment	20110701			\$687.66			



# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Halbur , Jeffrey M	213030 -		Carry Forward from FY11 to FY12	20110702			\$975.04			
Halbur , Jeffrey M	213030 - 2122	Registration Fees -	Employee Expense Report	20111118	201810839				-\$325.00	
<b>Halbur , Jeffrey M Total</b>							<b>\$1,662.70</b>		<b>-\$325.00</b>	<b>\$1,337.70</b>
Hammerschmidt , Anna	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Hammerschmidt , Anna E Total</b>							<b>\$2,646.36</b>		<b>-\$244.75</b>	<b>\$2,401.61</b>
Hansen , Katherine Jean	213030 -		FY2012 Allotment	20110701			\$687.66			
Hansen , Katherine Jean	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,164.88			
Hansen , Katherine Jean	213030 - 2880	Tuition &	cao37 378859 to pay inv #641283 ID#00913648	20111108	113838972				-\$999.00	
<b>Hansen , Katherine Jean Total</b>							<b>\$1,852.54</b>		<b>-\$999.00</b>	<b>\$853.54</b>
Haynes , Shayla Nichole	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Haynes , Shayla Nichole Total</b>							<b>\$687.66</b>		<b>\$0.00</b>	<b>\$687.66</b>
Hedwall , Samantha D	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Hedwall , Samantha D Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Hesser , Margaret	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 2230	Living Expense Out	MC HESSER GRANDSTAY	20111212	113989387				-\$259.62	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20111230	201887299				-\$56.26	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20111230	201887299				-\$9.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20111230	201887299				-\$0.69	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20120127	201947569				-\$60.00	
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20120127	201947569				-\$4.59	
Hesser , Margaret	213030 - 2190	Meal Without	Employee Expense Report	20120224	202007270				-\$9.00	

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Hesser , Margaret	213030 - 2199	In State Travel FICA	Employee Expense Report	20120224	202007270				-\$0.69	
Hesser , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120224	202007270				-\$113.98	
<b>Hesser , Margaret Total</b>							<b>\$2,065.62</b>		<b>-\$573.83</b>	<b>\$1,491.79</b>
Hicks , Jesse D	213030 -		Vacant Dir of Development A&H posn filled by Hicks, Jesse	20120117			\$687.66			
<b>Hicks , Jesse D Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Hightower , Ashley	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Hightower , Ashley Rochelle Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Hopper , Carly L	213030 -		FY2012 Allotment	20110701			\$687.66			
Hopper , Carly L	213030 -		Carry Forward from FY11 to FY12	20110702			\$447.08			
<b>Hopper , Carly L Total</b>							<b>\$1,134.74</b>			<b>\$1,134.74</b>
Hughes , Catherine W	213030 -		FY2012 Allotment	20110701			\$687.66			
Hughes , Catherine W	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,102.04			
<b>Hughes , Catherine W Total</b>							<b>\$1,789.70</b>			<b>\$1,789.70</b>
Hurd , Randall C	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 2280	Travel Advance -	2220181 hurd, ramdall exp cor. 201785801	20111104	201792002				\$43.00	
<b>Hurd , Randall C Total</b>							<b>\$1,456.29</b>		<b>\$0.00</b>	<b>\$1,456.29</b>
Hurley , Lucette T	213030 -		FY2012 Allotment	20110701			\$687.66			
Hurley , Lucette T	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,131.22			
<b>Hurley , Lucette T Total</b>							<b>\$1,818.88</b>			<b>\$1,818.88</b>
Husak , Gregory J	213030 - 3000	Supplies	MC HUSAK SWEETWATER	20110701	113455500				\$298.95	
Husak , Gregory J	213030 - 3000	Supplies	Transfer From Husak to Elliot	20110701	113455500				-\$298.95	
<b>Husak , Gregory J Total</b>							<b>-\$298.95</b>		<b>\$298.95</b>	<b>\$0.00</b>
Inkrott , Thomas A	213030 -		FY2012 Allotment	20110701			\$687.66			
Inkrott , Thomas A	213030 -		Carry Forward from FY11 to FY12	20110702			\$29.12			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Inkrott , Thomas A Total</b>							<b>\$716.78</b>			<b>\$716.78</b>
Inskeep , Kathryn L	213030 -		FY2012 Allotment	20110701			\$687.66			
Inskeep , Kathryn L	213030 -		Carry Forward from FY11 to FY12	20110702			\$123.73			
<b>Inskeep , Kathryn L Total</b>							<b>\$811.39</b>			<b>\$811.39</b>
Isaacson , Kristin Ann	213030 -		FY2012 Allotment	20110701			\$687.66			
Isaacson , Kristin Ann	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
<b>Isaacson , Kristin Ann Total</b>							<b>\$1,454.08</b>			<b>\$1,454.08</b>
Iverson , Melissa P	213030 -		FY2012 Allotment	20110701			\$687.66			
Iverson , Melissa P	213030 -		Carry Forward from FY11 to FY12	20110702			\$666.42			
Iverson , Melissa P	213030 - 2870	Memberships	MC IVERSO NAT'L ORIE	20111018	113840772				-\$100.00	
Iverson , Melissa P	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111230	201887397				-\$111.55	
Iverson , Melissa P	213030 - 2230	Living Expense Out	Employee Expense Report	20111230	201887397				-\$24.00	
<b>Iverson , Melissa P Total</b>							<b>\$1,354.08</b>		<b>-\$235.55</b>	<b>\$1,118.53</b>
Jacoby , Linda Lee	213030 -		FY2012 Allotment	20110701			\$687.66			
Jacoby , Linda Lee	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			
<b>Jacoby , Linda Lee Total</b>							<b>\$2,101.03</b>			<b>\$2,101.03</b>
Janney , Cynthia L	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Janney , Cynthia L Total</b>							<b>\$1,051.08</b>		<b>-\$334.40</b>	<b>\$716.68</b>
Johnson , Erica M B	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Johnson , Erica M B Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Jones , Brian Patrick	213030 -		FY2012 Allotment	20110701			\$687.66			
Jones , Brian Patrick	213030 -		Carry Forward from FY11 to FY12	20110702			\$994.30			
<b>Jones , Brian Patrick Total</b>							<b>\$1,681.96</b>			<b>\$1,681.96</b>
Jones , Jessica M	213030 -		FY2012 Allotment	20110701			\$687.66			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECH ASHA 3 (Jones, Jessica)	20120119	114177306				-\$250.00	
<b>Jones , Jessica M Total</b>							<b>\$687.66</b>		<b>-\$250.00</b>	<b>\$437.66</b>
Kaasa , Heather S	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
Kaasa , Heather S	213030 -		FY2012 H. Kaasa Balance Moved to Pot	20111026			-\$766.42			
<b>Kaasa , Heather S Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Kalakian , Karey Lynn	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 3000	Supplies	Employee Expense Report	20111230	201887438				-\$19.95	
<b>Kalakian , Karey Lynn Total</b>							<b>\$2,236.06</b>		<b>-\$122.80</b>	<b>\$2,113.26</b>
Kamal-ahmed , Ishrat	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$1,249.54</b>		<b>-\$353.00</b>	<b>\$896.54</b>
Kanzenbach , Todd L	213030 -		FY2012 Allotment	20110701			\$687.66			
Kanzenbach , Todd L	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,002.24			
Kanzenbach , Todd L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20111230	201886786				-\$360.26	
Kanzenbach , Todd L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111230	201886786				-\$77.60	
Kanzenbach , Todd L	213030 - 2230	Living Expense Out	Employee Expense Report	20111230	201886786				-\$564.38	
Kanzenbach , Todd L	213030 - 2122	Registration Fees -	Employee Expense Report	20120127	201947661				-\$150.00	
Kanzenbach , Todd L	213030 - 3000	Supplies	Employee Expense Report	20120224	202007312				-\$50.00	
<b>Kanzenbach , Todd L Total</b>							<b>\$1,689.90</b>		<b>-\$1,202.24</b>	<b>\$487.66</b>
Kenward , Stephani	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Kenward , Stephani Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Kimber , Paulette Bendu	213030 -		FY2012 Allotment	20110701			\$687.66			
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	

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Kimber , Paulette Bendu	213030 - 3000	Supplies	Employee Expense Report	20120127	201947697				-\$128.70	
<b>Kimber , Paulette Bendu Total</b>							<b>\$1,262.19</b>		<b>-\$169.76</b>	<b>\$1,092.43</b>
Kohrs , Jodi Arnoldi	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 2162	Service Center	609 St Paul MN (Kohrs, Jodi)	20120209	114192002				-\$136.00	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	MC KOHRS COUNTRY INN	20120210	114213116				-\$105.72	
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$1,382.08</b>		<b>-\$380.47</b>	<b>\$1,001.61</b>
Koupal , Leonard L	213030 -		FY2012 Allotment	20110701			\$687.66			
Koupal , Leonard L	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,476.91			
Koupal , Leonard L	213030 - 2222	Registration Fee -	MC KOU PAL ACUI	20111216	113989376				-\$685.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOU PAL DELTA	20120201	114213056				-\$351.60	
<b>Koupal , Leonard L Total</b>							<b>\$2,164.57</b>		<b>-\$1,036.60</b>	<b>\$1,127.97</b>
Kramlinger , Patti E	213030 -		FY2012 Allotment	20110701			\$687.66			
Kramlinger , Patti E	213030 -		Carry Forward from FY11 to FY12	20110702			\$737.64			
<b>Kramlinger , Patti E Total</b>							<b>\$1,425.30</b>			<b>\$1,425.30</b>
Lagerquist , Michael	213030 -		FY2012 Allotment	20110701			\$687.66			
Lagerquist , Michael	213030 -		Carry Forward from FY11 to FY12	20110702			\$48.83			
<b>Lagerquist , Michael Scott Total</b>							<b>\$736.49</b>			<b>\$736.49</b>
Latus , Deenna M	213030 -		FY2012 Allotment	20110701			\$687.66			
Latus , Deenna M	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,062.71			
<b>Latus , Deenna M Total</b>							<b>\$2,750.37</b>			<b>\$2,750.37</b>
Lenaghan , Jennifer M	213030 -		FY2012 Allotment	20110701			\$687.66			
Lenaghan , Jennifer M	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
<b>Lenaghan , Jennifer M Total</b>							<b>\$1,454.08</b>			<b>\$1,454.08</b>
Lindsay , Caryn E	213030 -		FY2012 Allotment	20110701			\$687.66			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	
<b>Lindsay , Caryn E Total</b>							<b>\$894.20</b>		<b>-\$200.00</b>	<b>\$694.20</b>
Lindstrom , Elizabeth	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Lindstrom , Elizabeth Micaela Total</b>							<b>\$1,404.08</b>		<b>-\$716.42</b>	<b>\$687.66</b>
Loerts , Sandra	213030 -		FY2012 Allotment	20110701			\$687.66			
Loerts , Sandra	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,489.17			
<b>Loerts , Sandra Total</b>							<b>\$3,176.83</b>			<b>\$3,176.83</b>
Maahs , Gina A	213030 -		FY2012 Allotment	20110701			\$687.66			
Maahs , Gina A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,408.99			
<b>Maahs , Gina A Total</b>							<b>\$2,096.65</b>			<b>\$2,096.65</b>
Maignes , Cita G	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Maignes , Cita G Total</b>							<b>\$2,461.68</b>		<b>-\$1,300.00</b>	<b>\$1,161.68</b>
Malecha , Jodi	213030 -		FY2012 Allotment	20110701			\$687.66			
Malecha , Jodi	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Malecha , Jodi Total</b>							<b>\$1,454.08</b>			<b>\$1,454.08</b>
Marshall , Timothy L	213030 -		FY2012 Allotment	20110701			\$687.66			
Marshall , Timothy L	213030 -		Carry Forward from FY11 to FY12	20110702			\$263.80			
<b>Marshall , Timothy L Total</b>							<b>\$951.46</b>			<b>\$951.46</b>
Martinez , Mark E	213030 -		FY2012 Allotment	20110701			\$687.66			
Martinez , Mark E	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,476.91			
<b>Martinez , Mark E Total</b>							<b>\$2,164.57</b>			<b>\$2,164.57</b>
Meidl , Linda S	213030 -		FY2012 Allotment	20110701			\$687.66			
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			
<b>Meidl , Linda S Total</b>							<b>\$3,729.35</b>			<b>\$3,729.35</b>
Meier , Kelly S	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 2120	Travel Expense - In	Employee Expense Report	20111216	201864250				-\$65.00	
Meier , Kelly S	213030 - 2870	Memberships	Employee Expense Report	20111230	201887601				-\$55.00	
<b>Meier , Kelly S Total</b>							<b>\$2,178.97</b>		<b>-\$152.16</b>	<b>\$2,026.81</b>
Meyer , Lisa L	213030 -		FY2012 Allotment	20110701			\$687.66			
Meyer , Lisa L	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,529.43			
Meyer , Lisa L	213030 - 2162	Service Center	703 st paul mn (Meyer, Lisa)	20111102	113843025				-\$84.00	
Meyer , Lisa L	213030 - 2120	Travel Expense - In	Employee Expense Report	20111202	201839454				-\$18.00	
Meyer , Lisa L	213030 - 2130	Living Expense	Employee Expense Report	20111202	201839454				-\$152.49	
Meyer , Lisa L	213030 - 2230	Living Expense Out	Employee Expense Report	20111230	201886817				-\$683.38	
Meyer , Lisa L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20111230	201886817				-\$225.90	
Meyer , Lisa L	213030 - 2222	Registration Fee -	Employee Expense Report	20111230	201886817				-\$329.00	
Meyer , Lisa L	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111230	201886817				-\$77.60	
<b>Meyer , Lisa L Total</b>							<b>\$3,217.09</b>		<b>-\$1,570.37</b>	<b>\$1,646.72</b>

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Mickle , Christopher T	213030 -		FY2012 Allotment	20110701			\$687.66			
Mickle , Christopher T	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,659.18			
<b>Mickle , Christopher T Total</b>							<b>\$2,346.84</b>			<b>\$2,346.84</b>
Miller , William W	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
<b>Miller , William W Total</b>							<b>\$766.42</b>			<b>\$766.42</b>
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			
<b>Mongtin , Somchit S Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Morris , Henry	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,319.31			
<b>Morris , Henry Total</b>							<b>\$1,319.31</b>			<b>\$1,319.31</b>
Moultrie , C. Maxille	213030 -		FY2012 Allotment	20110701			\$687.66			
Moultrie , C. Maxille	213030 -		Carry Forward from FY11 to FY12	20110702			\$2,064.58			
Moultrie , C. Maxille	213030 - 3000	Supplies	Employee Expense Report	20111104	201786157				-\$59.90	
Moultrie , C. Maxille	213030 - 3000	Supplies	Employee Expense Report	20111104	201786157				-\$59.90	
Moultrie , C. Maxille	213030 - 2199	In State Travel FICA	Employee Expense Report	20111104	201786157				-\$4.59	
Moultrie , C. Maxille	213030 - 2280	Travel Advance -	Travel Advance	20120113	201917714				-\$1,656.00	
<b>Moultrie , C. Maxille Total</b>							<b>\$2,752.24</b>		<b>-\$1,780.39</b>	<b>\$971.85</b>
Mukamuri , Amy K	213030 -		FY2012 Allotment	20110701			\$687.66			
Mukamuri , Amy K	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,976.60			
<b>Mukamuri , Amy K Total</b>							<b>\$2,664.26</b>			<b>\$2,664.26</b>
Murray , Shirley	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 2222	Registration Fee -	Employee Expense Report	20111104	201786200				-\$350.00	
Murray , Shirley	213030 - 2230	Living Expense Out	Employee Expense Report	20111104	201786200				-\$327.15	
Murray , Shirley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20111104	201786200				-\$79.54	



# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Murray , Shirley	213030 - 2870	Memberships	Employee Expense Report	20111104	201786200				-\$55.00	
Murray , Shirley	213030 - 2230	Living Expense Out	2203239 murray shirley exp cor. 201786200	20111104	201792043				-\$389.00	
Murray , Shirley	213030 - 2280	Travel Advance -	2203239 murray shirley exp cor. 201786200	20111104	201792043				\$670.40	
Murray , Shirley	213030 - 2220	Travel-Expense-Out-	2203239 murray shirley exp cor. 201786200	20111104	201792043				-\$281.40	
Murray , Shirley	213030 - 2122	Registration Fees -	Employee Expense Report	20120210	201986288				-\$56.00	
Murray , Shirley	213030 - 2122	Registration Fees -	Employee Expense Report	20120210	201986288				-\$55.00	
<b>Murray , Shirley Total</b>							<b>\$3,773.03</b>		<b>-\$1,605.95</b>	<b>\$2,167.08</b>
Myers , Jennifer J	213030 -		FY2012 Allotment	20110701			\$687.66			
Myers , Jennifer J	213030 -		Carry Forward from FY11 to FY12	20110702			\$6.00			
<b>Myers , Jennifer J Total</b>							<b>\$693.66</b>			<b>\$693.66</b>
Nelsen , Scott A	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Nelsen , Scott A Total</b>							<b>\$1,857.92</b>		<b>-\$100.00</b>	<b>\$1,757.92</b>
Nelson , Carolyn Irene	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Nelson , Carolyn Irene Total</b>							<b>\$2,736.53</b>		<b>-\$137.50</b>	<b>\$2,599.03</b>
O'donnell , Jenifer A	213030 -		FY2012 Allotment	20110701			\$687.66			
O'donnell , Jenifer A	213030 - 3000	Supplies	MC O DONN BKST B N M	20120110	114149778				-\$67.50	
<b>O'donnell , Jenifer A Total</b>							<b>\$687.66</b>		<b>-\$67.50</b>	<b>\$620.16</b>
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			
<b>Petit , Rachel K Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Pfingsten , Todd	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Pfingsten , Todd Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Piepho , Shirley Skorr	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Piepho , Shirley Skorr Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Pinero , Ramon E	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 2230	Living Expense Out	MC PINERO HOLIDAY IN	20111107	113913486				-\$737.35	
Pinero , Ramon E	213030 - 2230	Living Expense Out	Employee Expense Report	20111118	201812809				-\$182.00	
<b>Pinero , Ramon E Total</b>							<b>\$2,867.13</b>		<b>-\$2,150.75</b>	<b>\$716.38</b>
Pockrandt , Leah Kay	213030 -		FY2012 Allotment	20110701			\$687.66			
Pockrandt , Leah Kay	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,887.81			
Pockrandt , Leah Kay	213030 - 2120	Travel Expense - In	Employee Expense Report	20120113	201921088				-\$27.00	
Pockrandt , Leah Kay	213030 - 2130	Living Expense	Employee Expense Report	20120113	201921088				-\$161.49	
Pockrandt , Leah Kay	213030 - 2122	Registration Fees -	Employee Expense Report	20120113	201921088				-\$15.00	
Pockrandt , Leah Kay	213030 - 2110	Private Auto Mileage	Employee Expense Report	20120113	201921088				-\$93.12	
<b>Pockrandt , Leah Kay Total</b>							<b>\$2,575.47</b>		<b>-\$296.61</b>	<b>\$2,278.86</b>
Poppitz , Cory R	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Poppitz , Cory R Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Pot (unallocated) ,	213030 -		FY2012 Allocation from MnSCU OOC	20110701			\$87,635.00			
Pot (unallocated) ,	213030 -		FY2012 Allotment Distribution (Pot + Allocation)	20110701			-\$101,086.02			
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 H. Kaasa Balance Moved to Pot	20111026			\$766.42			
Pot (unallocated) ,	213030 -		Transfer \$ to Pot (Vacant Posn Filled Internally (Maahs,	20120202			\$687.66			
Pot (unallocated) ,	213030 -		FY2012 M. Cooper Balance Moved to Pot	20120203			\$1,500.00			
<b>Pot (unallocated) , Total</b>							<b>\$2,188.25</b>			<b>\$2,188.25</b>
Power , Amber Joy	213030 -		FY2012 Allotment	20110701			\$687.66			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
							<b>Power , Amber Joy Total</b>			<b>\$687.66</b>
Powicki , Michael M	213030 -		FY2012 Allotment	20110701			\$687.66			
Powicki , Michael M	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,197.28			
							<b>Powicki , Michael M Total</b>			<b>\$1,884.94</b>
Quanbeck , Robert	213030 -		FY2012 Allotment	20110701			\$687.66			
Quanbeck , Robert	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
							<b>Quanbeck , Robert Morgan Total</b>			<b>\$1,454.08</b>
Quintero , Guadalupe A	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
							<b>Quintero , Guadalupe A Total</b>		<b>-\$219.66</b>	<b>\$1,276.37</b>
Quist , Amanda Kay	213030 -		FY2012 Allotment	20110701			\$687.66			
							<b>Quist , Amanda Kay Total</b>			<b>\$687.66</b>
Rabaey , Julie A	213030 -		FY2012 Allotment	20110701			\$687.66			
Rabaey , Julie A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,138.25			
							<b>Rabaey , Julie A Total</b>			<b>\$1,825.91</b>
Ready , Kirk L	213030 -		FY2012 Allotment	20110701			\$687.66			
							<b>Ready , Kirk L Total</b>			<b>\$687.66</b>
Reinen , David	213030 -		FY2012 Allotment	20110701			\$687.66			
Reinen , David	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,500.00			
							<b>Reinen , David Total</b>			<b>\$2,187.66</b>

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Riness , Laura Sue	213030 -		FY2012 Allotment	20110701			\$687.66			
Riness , Laura Sue	213030 -		Carry Forward from FY11 to FY12	20110702			\$37.52			
<b>Riness , Laura Sue Total</b>							<b>\$725.18</b>			<b>\$725.18</b>
Romsa , Susan J	213030 -		FY2012 Allotment	20110701			\$687.66			
Romsa , Susan J	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,540.52			
<b>Romsa , Susan J Total</b>							<b>\$2,228.18</b>			<b>\$2,228.18</b>
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	
<b>Roth , Annette H Total</b>							<b>\$1,074.95</b>		<b>-\$1,074.95</b>	<b>\$0.00</b>
Salivia , Guarionex J	213030 -		FY2012 Allotment	20110701			\$687.66			
Salivia , Guarionex J	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
<b>Salivia , Guarionex J Total</b>							<b>\$1,454.08</b>			<b>\$1,454.08</b>
Santana , Yessica	213030 -		FY2012 Allotment	20110701			\$687.66			
Santana , Yessica	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
<b>Santana , Yessica Total</b>							<b>\$1,454.08</b>			<b>\$1,454.08</b>
Schmeal , Catherine L	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Schmeal , Catherine L Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Schuh , Wendy R	213030 -		FY2012 Allotment	20110701			\$687.66			
Schuh , Wendy R	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,835.46			
Schuh , Wendy R	213030 - 2230	Living Expense Out	Employee Expense Report	20111021	201757881				-\$24.00	
<b>Schuh , Wendy R Total</b>							<b>\$2,523.12</b>		<b>-\$24.00</b>	<b>\$2,499.12</b>
Schultz , Laura C	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Schultz , Laura C Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Schulz , Debra Jean	213030 -		FY2012 Allotment	20110701			\$687.66			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Schulz , Debra Jean	213030 -		Carry Forward from FY11 to FY12	20110702			\$581.28			
<b>Schulz , Debra Jean Total</b>							<b>\$1,268.94</b>			<b>\$1,268.94</b>
Slotemaker , Marie E	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Slotemaker , Marie E Total</b>							<b>\$2,148.41</b>		<b>-\$30.00</b>	<b>\$2,118.41</b>
Snow , Julie Ann	213030 -		FY2012 Allotment	20110701			\$687.66			
Snow , Julie Ann	213030 -		Carry Forward from FY11 to FY12	20110702			\$964.58			
<b>Snow , Julie Ann Total</b>							<b>\$1,652.24</b>			<b>\$1,652.24</b>
Steiger , Samuel Adams	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Steiger , Samuel Adams Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Stevens , Ryan L	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Stevens , Ryan L Total</b>							<b>\$700.66</b>		<b>-\$13.00</b>	<b>\$687.66</b>
Strom , Ashley Marie	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Strom , Ashley Marie Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Taylor , Susan K	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
Taylor , Susan K	213030 - 3000	Supplies	Employee Expense Report	20120210	201988851				-\$299.00	
<b>Taylor , Susan K Total</b>							<b>\$611.10</b>		<b>-\$222.44</b>	<b>\$388.66</b>
Tourville , William	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Tourville , William Thomas Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Tran , Christopher Toan	213030 -		FY2012 Allotment	20110701			\$687.66			

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
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	213030 - 2122	Registration Fees -	MC TRAN SKILLPATH SE	20111014	113840527				-\$299.00	
<b>Tran , Christopher Toan Total</b>							<b>\$2,697.24</b>		<b>-\$511.00</b>	<b>\$2,186.24</b>
Underwood , Kristin N	213030 -		FY2012 Allotment	20110701			\$687.66			
Underwood , Kristin N	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			
<b>Underwood , Kristin N Total</b>							<b>\$2,101.03</b>			<b>\$2,101.03</b>
Vacant: Coord. Glen Taylor	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Vacant: Coord. Glen Taylor Inst. , Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Vacant: Director Of	213030 -		FY2012 Allotment	20110701			\$687.66			
Vacant: Director Of	213030 -		Vacant Dir of Development A&H posn filled by Hicks, Jesse	20120117			-\$687.66			
<b>Vacant: Director Of Development A&amp;h , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Director Of Media	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Vacant: Director Of Media Relations , Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Vacant: Educ Advisor - Ed	213030 -		FY2012 Allotment	20110701			\$687.66			
Vacant: Educ Advisor - Ed	213030 -		Vacant Ed Advisor Talent Search Posn Filled by Fletcher,	20120109			-\$687.66			
<b>Vacant: Educ Advisor - Ed Talent Search , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Head Teacher	213030 -		FY2012 Allotment	20110701			\$687.66			
Vacant: Head Teacher	213030 -		Vacant Children's House Head Teacher posn filled by Carlin,	20111121			-\$687.66			
<b>Vacant: Head Teacher Children's House , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Vacant: Nursing Clinical &	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Vacant: Nursing Clinical &amp; Intern Coord. , Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Vacant: Student Relations	213030 -		FY2012 Allotment	20110701			\$687.66			
Vacant: Student Relations	213030 -		Transfer \$ to Pot (Vacant Posn Filled Internally (Maahs,	20120202			-\$687.66			
<b>Vacant: Student Relations Coordinator A&amp;h , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Vacant: Violence	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Vacant: Violence Awareness Coord. , Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Van Boxel , Jamie L	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Van Boxel , Jamie L Total</b>							<b>\$1,337.66</b>		<b>-\$420.81</b>	<b>\$916.85</b>
Wagner , Kelsie L	213030 -		FY2012 Allotment	20110701			\$687.66			
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	213030 - 3000	Supplies	Employee Expense Report	20120224	202007936				-\$159.95	
<b>Wagner , Kelsie L Total</b>							<b>\$1,454.08</b>		<b>-\$244.95</b>	<b>\$1,209.13</b>
Wayne , Nicholas	213030 -		FY2012 Allotment	20110701			\$687.66			
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	MC WEISBE CROSS BORD	20120109	114133438				-\$0.46	
Wayne , Nicholas	213030 - 3000	Supplies	MC WEISBE AMAZON EU	20120109	114133440				-\$46.24	
Wayne , Nicholas	213030 - 3000	Supplies	Employee Expense Report	20110729	201599365				-\$300.82	
<b>Wayne , Nicholas Gregory Total</b>							<b>\$2,307.14</b>		<b>-\$626.57</b>	<b>\$1,680.57</b>
Weller , Pamela	213030 -		FY2012 Allotment	20110701			\$687.66			
Weller , Pamela	213030 -		Carry Forward from FY11 to FY12	20110702			\$709.03			
Weller , Pamela	213030 - 2870	Memberships	MC WELLER ACPA	20110825	113659411				-\$109.00	

# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
<b>Weller , Pamela Total</b>							<b>\$1,396.69</b>		<b>-\$109.00</b>	<b>\$1,287.69</b>
Westman , Jason Harley	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
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	
<b>Westman , Jason Harley Total</b>							<b>\$2,351.68</b>		<b>-\$1,664.02</b>	<b>\$687.66</b>
Wheeler , Richard P	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Wheeler , Richard P Total</b>							<b>\$2,254.08</b>		<b>-\$1,029.96</b>	<b>\$1,224.12</b>
White , Kenneth B	213030 -		FY2012 Allotment	20110701			\$687.66			
White , Kenneth B	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,324.89			
<b>White , Kenneth B Total</b>							<b>\$2,012.55</b>			<b>\$2,012.55</b>
Wilkins , Gregory T	213030 -		FY2012 Allotment	20110701			\$687.66			
Wilkins , Gregory T	213030 -		Carry Forward from FY11 to FY12	20110702			\$638.76			
Wilkins , Gregory T	213030 - 3000	Supplies	MC WILKIN BARNES&NOB	20111122	113957819				-\$17.59	
<b>Wilkins , Gregory T Total</b>							<b>\$1,326.42</b>		<b>-\$17.59</b>	<b>\$1,308.83</b>
Wilson , Erinn Margaret	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Wilson , Erinn Margaret Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
Woodward , Laurie A	213030 -		FY2012 Allotment	20110701			\$687.66			



# Minnesota State University, Mankato

## FY12 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: March 1, 2012

Data As Of: March 1, 2012

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Woodward , Laurie A	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,797.89			
Woodward , Laurie A	213030 - 2222	Registration Fee -	MC WOODWA ACUI	20111202	113958759				-\$625.00	
Woodward , Laurie A	213030 - 1730	Software Rental /	MC WOODWA ROSETTA ST	20111213	113989171				-\$319.56	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	MC WOODWA AIRTRANAI	20111230	114024895				-\$193.90	
Woodward , Laurie A	213030 - 2220	Travel-Expense-Out-	MC WOODWA DELTA	20111229	114024896				-\$119.70	
<b>Woodward , Laurie A Total</b>							<b>\$2,485.55</b>		<b>-\$1,258.16</b>	<b>\$1,227.39</b>
Worrell , Marie Ann	213030 -		FY2012 Allotment	20110701			\$687.66			
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	
<b>Worrell , Marie Ann Total</b>							<b>\$2,464.31</b>		<b>-\$1,643.20</b>	<b>\$821.11</b>
Wright , Karen J	213030 -		FY2012 Allotment	20110701			\$687.66			
Wright , Karen J	213030 -		Carry Forward from FY11 to FY12	20110702			\$1,413.37			
<b>Wright , Karen J Total</b>							<b>\$2,101.03</b>			<b>\$2,101.03</b>
Yang , Sang	213030 -		FY2012 Allotment	20110701			\$687.66			
Yang , Sang	213030 -		Carry Forward from FY11 to FY12	20110702			\$766.42			
<b>Yang , Sang Total</b>							<b>\$1,454.08</b>			<b>\$1,454.08</b>
Yunkers , Ryan L	213030 -		FY2012 Allotment	20110701			\$687.66			
<b>Yunkers , Ryan L Total</b>							<b>\$687.66</b>			<b>\$687.66</b>
<b>Grand Total</b>							<b>\$239,759.08</b>	<b>-\$249.00</b>	<b>-\$35,815.46</b>	<b>\$203,694.62</b>