

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                           | CC Nbr - Obj  | Obj_Code Desc       | Reference  | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|---|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Adams , Kenneth L                       | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Adams , Kenneth L                       | 213030 -      |                     | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$1,340.54        |            |                    |                   |
| Adams , Kenneth L                       | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report                                  | 20121102  | 202634784 |        |                   |            | -\$541.10          |                   |
| Adams , Kenneth L                       | 213030 - 2222 | Registration Fee -  | Employee Expense Report                                  | 20121102  | 202634784 |        |                   |            | -\$365.00          |                   |
| Adams , Kenneth L                       | 213030 - 2230 | Living Expense Out  | Employee Expense Report                                  | 20121102  | 202634784 |        |                   |            | -\$107.17          |                   |
| <b>Adams , Kenneth L Total</b>          |               |                     |  |           |           |        | <b>\$1,955.09</b> |            | <b>-\$1,013.27</b> | <b>\$941.82</b>   |
| Akey , Lynn D                           | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Akey , Lynn D                           | 213030 -      |                     | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$687.66          |            |                    |                   |
| <b>Akey , Lynn D Total</b>              |               |                     |  |           |           |        | <b>\$1,302.21</b> |            |                    | <b>\$1,302.21</b> |
| Akey , Torin M                          | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Akey , Torin M                          | 213030 -      |                     | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$772.12          |            |                    |                   |
| <b>Akey , Torin M Total</b>             |               |                     |  |           |           |        | <b>\$1,386.67</b> |            |                    | <b>\$1,386.67</b> |
| Al Nouri , Barbara W                    | 213030 -      |                     | Vacant English Lang Inst posn filled by Barbara Al Nouri | 20121113  |           |        | \$614.55          |            |                    |                   |
| <b>Al Nouri , Barbara W Total</b>       |               |                     |  |           |           |        | <b>\$614.55</b>   |            |                    | <b>\$614.55</b>   |
| Allan , Paul                            | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Allan , Paul                            | 213030 -      |                     | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$123.46          |            |                    |                   |
| Allan , Paul                            | 213030 -      |                     | Transfer from Drahota to Allan                           | 20130301  |           |        | \$700.00          |            |                    |                   |
| <b>Allan , Paul Total</b>               |               |                     |  |           |           |        | <b>\$1,438.01</b> |            |                    | <b>\$1,438.01</b> |
| Allen , Melissa M                       | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Allen , Melissa M                       | 213030 -      |                     | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$1,442.43        |            |                    |                   |
| Allen , Melissa M                       | 213030 - 2122 | Registration Fees - | MC CHILDR MINNESOTA                                      | 20130131  | 115371214 |        |                   |            | -\$140.00          |                   |
| <b>Allen , Melissa M Total</b>          |               |                     |  |           |           |        | <b>\$2,056.98</b> |            | <b>-\$140.00</b>   | <b>\$1,916.98</b> |
| Altomari , Michael                      | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Altomari , Michael                      | 213030 -      |                     | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$1,454.08        |            |                    |                   |
| Altomari , Michael                      | 213030 - 3000 | Supplies            | FY13 expenses pd in FY12 moving thru G/L to FY13         | 20120701  | 114560266 |        |                   |            | -\$300.00          |                   |
| Altomari , Michael                      | 213030 - 2230 | Living Expense Out  | Employee Expense Report                                  | 20120727  | 202370934 |        |                   |            | -\$847.92          |                   |
| Altomari , Michael                      | 213030 - 2222 | Registration Fee -  | Employee Expense Report                                  | 20120727  | 202370934 |        |                   |            | -\$300.00          |                   |
| Altomari , Michael                      | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report                                  | 20120727  | 202370934 |        |                   |            | -\$124.90          |                   |
| <b>Altomari , Michael Francis Total</b> |               |                     |  |           |           |        | <b>\$2,068.63</b> |            | <b>-\$1,572.82</b> | <b>\$495.81</b>   |

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|------------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|---------------|--------------------|-------------------|
| Anderson , Scott R                 | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |               |                    |                   |
| Anderson , Scott R                 | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$687.66          |               |                    |                   |
| <b>Anderson , Scott R Total</b>    |               |                      |  |           |           |        | <b>\$1,302.21</b> |               |                    | <b>\$1,302.21</b> |
| Baxter , Mymique Y                 | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |               |                    |                   |
| Baxter , Mymique Y                 | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,461.89        |               |                    |                   |
| Baxter , Mymique Y                 | 213030 - 2220 | Travel-Expense-Out-  | cao37 375999 Study France/spain Mymique Baxter   | 20130321  | 115445962 |        |                   |               | -\$2,000.00        |                   |
| <b>Baxter , Mymique Y Total</b>    |               |                      |  |           |           |        | <b>\$2,076.44</b> |               | <b>-\$2,000.00</b> | <b>\$76.44</b>    |
| Baxter-nuamah , Maria              | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |               |                    |                   |
| Baxter-nuamah , Maria              | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$859.81          |               |                    |                   |
| Baxter-nuamah , Maria              | 213030 - 2122 | Registration Fees -  | Enc Luoma Leadership Acad (Maria Baxter-Nuamah)  | 20120619  | 114518171 | 186218 |                   | -\$995.00     |                    |                   |
| Baxter-nuamah , Maria              | 213030 - 2122 | Registration Fees -  | Reverse. Enc. - MNSCU LBA SYSTEM OFFICE OFFICE O | 20120828  | 114742869 | 186218 |                   | \$250.00      |                    |                   |
| Baxter-nuamah , Maria              | 213030 - 2122 | Registration Fees -  | MC UNIVER PAYPAL YW                              | 20120828  | 114880707 |        |                   |               | -\$100.00          |                   |
| Baxter-nuamah , Maria              | 213030 - 2222 | Registration Fee -   | MC UNIVER OFFICE OF                              | 20121108  | 115093566 |        |                   |               | -\$200.00          |                   |
| Baxter-nuamah , Maria              | 213030 - 2122 | Registration Fees -  | 186218 MNSCU LBA SYSTEM OFFICE A080912           | 20120720  | 202484890 | 186218 |                   |               | -\$745.00          |                   |
| Baxter-nuamah , Maria              | 213030 - 2122 | Registration Fees -  | 186218 MNSCU LBA SYSTEM OFFICE A080912           | 20120720  | 202484891 | 186218 |                   | \$745.00      |                    |                   |
| Baxter-nuamah , Maria              | 213030 - 2090 | Other                | Employee Expense Report                          | 20121214  | 202715881 |        |                   |               | -\$14.50           |                   |
| Baxter-nuamah , Maria              | 213030 - 2230 | Living Expense Out   | Employee Expense Report                          | 20121214  | 202715881 |        |                   |               | -\$269.92          |                   |
| Baxter-nuamah , Maria              | 213030 - 2230 | Living Expense Out   | Employee Expense Report                          | 20121228  | 202735918 |        |                   |               | -\$138.34          |                   |
| <b>Baxter-nuamah , Maria Total</b> |               |                      |  |           |           |        | <b>\$1,474.36</b> | <b>\$0.00</b> | <b>-\$1,467.76</b> | <b>\$6.60</b>     |
| Bemel , Laura Lynn                 | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |               |                    |                   |
| <b>Bemel , Laura Lynn Total</b>    |               |                      |  |           |           |        | <b>\$614.55</b>   |               |                    | <b>\$614.55</b>   |
| Benson , Daniel J                  | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |               |                    |                   |
| Benson , Daniel J                  | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$687.66          |               |                    |                   |
| <b>Benson , Daniel J Total</b>     |               |                      |  |           |           |        | <b>\$1,302.21</b> |               |                    | <b>\$1,302.21</b> |
| Berge , Diane A                    | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |               |                    |                   |
| Berge , Diane A                    | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,499.79        |               |                    |                   |
| Berge , Diane A                    | 213030 - 2122 | Registration Fees -  | MC ADMISS GOLDEN KEY                             | 20130228  | 115448181 |        |                   |               | -\$119.00          |                   |
| Berge , Diane A                    | 213030 - 2130 | Living Expense       | Employee Expense Report                          | 20130322  | 202909987 |        |                   |               | -\$228.24          |                   |
| Berge , Diane A                    | 213030 - 2110 | Private Auto Mileage | Employee Expense Report                          | 20130322  | 202909987 |        |                   |               | -\$86.63           |                   |
| <b>Berge , Diane A Total</b>       |               |                      |  |           |           |        | <b>\$2,114.34</b> |               | <b>-\$433.87</b>   | <b>\$1,680.47</b> |

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|---|---------------|---------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Berube , Gregory                              | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Berube , Gregory                              | 213030 -      |                     | Transfer from Berube to Kesler                              | 20130322  |           |        | -\$264.55         |            |                  |                   |
| Berube , Gregory                              | 213030 - 2122 | Registration Fees - | MC BERUBE GALLUP INC  | 20121012  | 115002163 |        |                   |            | -\$350.00        |                   |
| <b>Berube , Gregory Edward Total</b>          |               |                     |   |           |           |        | <b>\$350.00</b>   |            | <b>-\$350.00</b> | <b>\$0.00</b>     |
| Bigaouette , Michelle                         | 213030 -      |                     | Vacant Athl Dir of Annual Giving posn filled by Bigaouette, | 20121015  |           |        | \$614.55          |            |                  |                   |
| <b>Bigaouette , Michelle Majorie Total</b>    |               |                     |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Billington-just , Denise                      | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Billington-just , Denise                      | 213030 -      |                     | Carry Forward from FY12 to FY13                             | 20120702  |           |        | \$360.38          |            |                  |                   |
| Billington-just , Denise                      | 213030 - 2180 | Travel Advance      | Travel Advance  | 20130322  | 202909989 |        |                   |            | -\$300.00        |                   |
| <b>Billington-just , Denise Maurine Total</b> |               |                     |   |           |           |        | <b>\$974.93</b>   |            | <b>-\$300.00</b> | <b>\$674.93</b>   |
| Boleen , Laura Marie                          | 213030 -      |                     | Carry Forward from FY12 to FY13                             | 20120702  |           |        | \$866.15          |            |                  |                   |
| Boleen , Laura Marie                          | 213030 -      |                     | FY13 L. Boleen Balance Moved to Pot                         | 20121003  |           |        | -\$866.15         |            |                  |                   |
| <b>Boleen , Laura Marie Total</b>             |               |                     |   |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Botker , Lindsey M                            | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Botker , Lindsey M                            | 213030 -      |                     | Carry Forward from FY12 to FY13                             | 20120702  |           |        | \$1,454.08        |            |                  |                   |
| <b>Botker , Lindsey M Total</b>               |               |                     |   |           |           |        | <b>\$2,068.63</b> |            |                  | <b>\$2,068.63</b> |
| Braunshausen , Shayla                         | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Braunshausen , Shayla                         | 213030 -      |                     | Carry Forward from FY12 to FY13                             | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Braunshausen , Shayla Nichole Total</b>    |               |                     |   |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Brock , Marcius R                             | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Brock , Marcius R                             | 213030 -      |                     | Carry Forward from FY12 to FY13                             | 20120702  |           |        | \$2,809.93        |            |                  |                   |
| <b>Brock , Marcius R Total</b>                |               |                     |   |           |           |        | <b>\$3,424.48</b> |            |                  | <b>\$3,424.48</b> |
| Buch , Ryan Dennis                            | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| <b>Buch , Ryan Dennis Total</b>               |               |                     |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Bulcock , John A                              | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Bulcock , John A                              | 213030 -      |                     | Carry Forward from FY12 to FY13                             | 20120702  |           |        | \$414.11          |            |                  |                   |
| Bulcock , John A                              | 213030 - 2870 | Memberships         | MC BULCOC ASSOCIATIO  | 20120814  | 114818840 |        |                   |            | -\$99.00         |                   |
| <b>Bulcock , John A Total</b>                 |               |                     |   |           |           |        | <b>\$1,028.66</b> |            | <b>-\$99.00</b>  | <b>\$929.66</b>   |

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|--|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Bunde , Heather Laura                  | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                  |                   |
| Bunde , Heather Laura                  | 213030 - 2870 | Memberships           | Employee Expense Report                          | 20121116  | 202660574 |        |                   |            | -\$65.00         |                   |
| <b>Bunde , Heather Laura Total</b>     |               |                       |  |           |           |        | <b>\$614.55</b>   |            | <b>-\$65.00</b>  | <b>\$549.55</b>   |
| Burnett , Robbie                       | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                  |                   |
| Burnett , Robbie                       | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,324.08        |            |                  |                   |
| Burnett , Robbie                       | 213030 - 2122 | Registration Fees -   | Employee Expense Report                          | 20130208  | 202824933 |        |                   |            | -\$30.00         |                   |
| Burnett , Robbie                       | 213030 - 2120 | Travel Expense - In   | Employee Expense Report                          | 20130322  | 202909618 |        |                   |            | -\$185.00        |                   |
| Burnett , Robbie                       | 213030 - 2120 | Travel Expense - In   | 2448343 Burnett, Robbie exp cor 202909618        | 20130322  | 202910264 |        |                   |            | \$185.00         |                   |
| Burnett , Robbie                       | 213030 - 2891 | Fees - Includes       | 2448343 Burnett, Robbie exp cor 202909618        | 20130322  | 202910264 |        |                   |            | -\$185.00        |                   |
| <b>Burnett , Robbie Rochelle Total</b> |               |                       |  |           |           |        | <b>\$1,938.63</b> |            | <b>-\$215.00</b> | <b>\$1,723.63</b> |
| Burns , Matthew A                      | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                  |                   |
| Burns , Matthew A                      | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,347.76        |            |                  |                   |
| Burns , Matthew A                      | 213030 - 2230 | Living Expense Out    | MC BURNS MARRIOTT WE                             | 20130204  | 115371304 |        |                   |            | -\$232.96        |                   |
| Burns , Matthew A                      | 213030 - 2230 | Living Expense Out    | Employee Expense Report                          | 20130222  | 202855850 |        |                   |            | -\$53.00         |                   |
| <b>Burns , Matthew A Total</b>         |               |                       |  |           |           |        | <b>\$1,962.31</b> |            | <b>-\$285.96</b> | <b>\$1,676.35</b> |
| Carlin , Heather M S                   | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                  |                   |
| Carlin , Heather M S                   | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Carlin , Heather M S Total</b>      |               |                       |  |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Carlson , Matthew D                    | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                  |                   |
| Carlson , Matthew D                    | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,106.27        |            |                  |                   |
| Carlson , Matthew D                    | 213030 - 2870 | Memberships           | MC CARLSO ACPA                                   | 20121114  | 115093767 |        |                   |            | -\$109.00        |                   |
| Carlson , Matthew D                    | 213030 - 2220 | Travel-Expense-Out-   | MC CARLSO OWW ORBITZ                             | 20121128  | 115138581 |        |                   |            | -\$417.82        |                   |
| Carlson , Matthew D                    | 213030 - 2220 | Travel-Expense-Out-   | P Card - Reimb prepymt of Lodging (Matt Carlson) | 20130110  | 115187709 |        |                   |            | \$417.82         |                   |
| Carlson , Matthew D                    | 213030 - 2280 | Travel Advance -      | Travel Advance                                   | 20121228  | 202735849 |        |                   |            | -\$417.82        |                   |
| Carlson , Matthew D                    | 213030 - 2230 | Living Expense Out    | Employee Expense Report                          | 20130322  | 202904642 |        |                   |            | -\$299.50        |                   |
| Carlson , Matthew D                    | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                          | 20130322  | 202904642 |        |                   |            | -\$80.19         |                   |
| Carlson , Matthew D                    | 213030 - 2220 | Travel-Expense-Out-   | 2414835 Carlson, mathew exp cor 202904642        | 20130322  | 202905745 |        |                   |            | -\$159.50        |                   |
| Carlson , Matthew D                    | 213030 - 2230 | Living Expense Out    | 2414835 Carlson, mathew exp cor 202904642        | 20130322  | 202905745 |        |                   |            | -\$77.92         |                   |
| Carlson , Matthew D                    | 213030 - 2280 | Travel Advance -      | 2414835 Carlson, mathew exp cor 202904642        | 20130322  | 202905745 |        |                   |            | \$417.82         |                   |
| <b>Carlson , Matthew D Total</b>       |               |                       |  |           |           |        | <b>\$1,720.82</b> |            | <b>-\$726.11</b> | <b>\$994.71</b>   |

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|-----------------------------------|---------------|--------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-----------------|
| Carrasco , Evelyn                 | 213030 -      |                    | FY2013 Allotment                                     | 20120701  |           |        | \$614.55          |            |                  |                 |
| Carrasco , Evelyn                 | 213030 -      |                    | Carry Forward from FY12 to FY13                      | 20120702  |           |        | \$432.15          |            |                  |                 |
| Carrasco , Evelyn                 | 213030 - 3000 | Supplies           | Employee Expense Report                              | 20120921  | 202550179 |        |                   |            | -\$126.15        |                 |
| Carrasco , Evelyn                 | 213030 - 3000 | Supplies           | Employee Expense Report                              | 20121005  | 202580905 |        |                   |            | -\$204.39        |                 |
| <b>Carrasco , Evelyn Total</b>    |               |                    |  |           |           |        | <b>\$1,046.70</b> |            | <b>-\$330.54</b> | <b>\$716.16</b> |
| Casula , Donna M.                 | 213030 -      |                    | FY2013 Allotment                                     | 20120701  |           |        | \$614.55          |            |                  |                 |
| Casula , Donna M.                 | 213030 - 2280 | Travel Advance -   | Travel Advance                                       | 20121102  | 202636252 |        |                   |            | -\$351.00        |                 |
| Casula , Donna M.                 | 213030 - 2230 | Living Expense Out | 2389667 Casula, Donna exp cor 202715633              | 20121214  | 202719712 |        |                   |            | -\$68.04         |                 |
| Casula , Donna M.                 | 213030 - 2280 | Travel Advance -   | 2389667 Casula, Donna exp cor 202715633              | 20121214  | 202719712 |        |                   |            | \$351.00         |                 |
| <b>Casula , Donna M. Total</b>    |               |                    |  |           |           |        | <b>\$614.55</b>   |            | <b>-\$68.04</b>  | <b>\$546.51</b> |
| Chambers , Jeffrey L              | 213030 -      |                    | FY2013 Allotment                                     | 20120701  |           |        | \$614.55          |            |                  |                 |
| Chambers , Jeffrey L              | 213030 -      |                    | Carry Forward from FY12 to FY13                      | 20120702  |           |        | \$538.10          |            |                  |                 |
| Chambers , Jeffrey L              | 213030 - 2870 | Memberships        | Employee Expense Report                              | 20130111  | 202765202 |        |                   |            | -\$239.00        |                 |
| Chambers , Jeffrey L              | 213030 - 3000 | Supplies           | Employee Expense Report                              | 20130111  | 202765202 |        |                   |            | -\$35.00         |                 |
| <b>Chambers , Jeffrey L Total</b> |               |                    |  |           |           |        | <b>\$1,152.65</b> |            | <b>-\$274.00</b> | <b>\$878.65</b> |
| Che Fru , Leonard                 | 213030 -      |                    | Vacant Asst Dir Math/Sci CAS posn filled by Che Fru, | 20120914  |           |        | \$614.55          |            |                  |                 |
| Che Fru , Leonard                 | 213030 - 2230 | Living Expense Out | Employee Expense Report                              | 20121130  | 202683017 |        |                   |            | -\$614.55        |                 |
| <b>Che Fru , Leonard Total</b>    |               |                    |  |           |           |        | <b>\$614.55</b>   |            | <b>-\$614.55</b> | <b>\$0.00</b>   |
| Christensen , Nathan              | 213030 -      |                    | FY2013 Allotment                                     | 20120701  |           |        | \$614.55          |            |                  |                 |
| Christensen , Nathan              | 213030 -      |                    | Carry Forward from FY12 to FY13                      | 20120702  |           |        | \$128.45          |            |                  |                 |
| Christensen , Nathan              | 213030 -      |                    | Transfer from Nelsen to Christensen                  | 20121231  |           |        | \$2,252.47        |            |                  |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | MC ATHLET NACDA & AF                                 | 20121025  | 115056471 |        |                   |            | -\$150.00        |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | Enc - ROTARY CLUB (Christensen, Nathan)              | 20121218  | 115139967 | 187471 |                   | -\$796.00  |                  |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | 187471 Rotary Club of Mankato                        | 20130110  | 202749885 | 187471 |                   |            | -\$199.00        |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | 187471 Rotary Club of Mankato                        | 20130110  | 202749886 | 187471 |                   | \$199.00   |                  |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | 187471 Rotary Club of Mankato                        | 20121231  | 202749888 | 187471 |                   |            | -\$199.00        |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | 187471 Rotary Club of Mankato                        | 20121231  | 202749889 | 187471 |                   | \$199.00   |                  |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | 187471 Rotary Club of Mankato                        | 20120930  | 202749890 | 187471 |                   |            | -\$199.00        |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | 187471 Rotary Club of Mankato                        | 20120930  | 202749891 | 187471 |                   | \$199.00   |                  |                 |
| Christensen , Nathan              | 213030 - 2870 | Memberships        | 187471 Rotary Club of Mankato                        | 20130110  | 202749892 | 187471 |                   |            | -\$199.00        |                 |

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                           | CC Nbr - Obj  | Obj_Code Desc         | Reference  | Tran Date | Trans_Nbr | PO Nbr    | Allotment         | Encumbered    | Expended           | Balance           |
|---|---------------|-----------------------|--|-----------|-----------|-----------|-------------------|---------------|--------------------|-------------------|
| Christensen , Nathan                    | 213030 - 2870 | Memberships           | 187471 Rotary Club of Mankato                    | B011013   | 20130110  | 202749893 | 187471            | \$199.00      |                    |                   |
| <b>Christensen , Nathan Allan Total</b> |               |                       |  |           |           |           | <b>\$2,995.47</b> | <b>\$0.00</b> | <b>-\$946.00</b>   | <b>\$2,049.47</b> |
| Clarke , Jean M                         | 213030 -      |                       | FY2013 Allotment                                 |           | 20120701  |           |                   | \$614.55      |                    |                   |
| Clarke , Jean M                         | 213030 -      |                       | Carry Forward from FY12 to FY13                  |           | 20120702  |           |                   | \$1,222.61    |                    |                   |
| Clarke , Jean M                         | 213030 -      |                       | Transfer from Hightower to Clarke                |           | 20120920  |           |                   | \$687.66      |                    |                   |
| Clarke , Jean M                         | 213030 - 2220 | Travel-Expense-Out-   | MC FIRST DELTA                                   |           | 20121026  | 115056279 |                   |               | -\$199.60          |                   |
| Clarke , Jean M                         | 213030 - 3000 | Supplies              | MC FIRST ACT AHEPPP                              |           | 20121026  | 115056801 |                   |               | -\$445.00          |                   |
| Clarke , Jean M                         | 213030 - 3000 | Supplies              | Employee Expense Report                          |           | 20121130  | 202683026 |                   |               | -\$37.87           |                   |
| Clarke , Jean M                         | 213030 - 2230 | Living Expense Out    | Employee Expense Report                          |           | 20121130  | 202683026 |                   |               | -\$823.79          |                   |
| Clarke , Jean M                         | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                          |           | 20121130  | 202683026 |                   |               | -\$199.89          |                   |
| Clarke , Jean M                         | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                          |           | 20121130  | 202683026 |                   |               | -\$77.60           |                   |
| <b>Clarke , Jean M Total</b>            |               |                       |  |           |           |           | <b>\$2,524.82</b> |               | <b>-\$1,783.75</b> | <b>\$741.07</b>   |
| Claussen , Beth L                       | 213030 -      |                       | FY2013 Allotment                                 |           | 20120701  |           |                   | \$614.55      |                    |                   |
| Claussen , Beth L                       | 213030 -      |                       | Carry Forward from FY12 to FY13                  |           | 20120702  |           |                   | \$1,378.67    |                    |                   |
| <b>Claussen , Beth L Total</b>          |               |                       |  |           |           |           | <b>\$1,993.22</b> |               |                    | <b>\$1,993.22</b> |
| Dilling , Brittany L.                   | 213030 -      |                       | FY2013 Allotment                                 |           | 20120701  |           |                   | \$614.55      |                    |                   |
| <b>Dilling , Brittany L. Total</b>      |               |                       |  |           |           |           | <b>\$614.55</b>   |               |                    | <b>\$614.55</b>   |
| Dobbins , Dewayne                       | 213030 -      |                       | FY2013 Allotment                                 |           | 20120701  |           |                   | \$614.55      |                    |                   |
| Dobbins , Dewayne                       | 213030 -      |                       | Carry Forward from FY12 to FY13                  |           | 20120702  |           |                   | \$1,224.08    |                    |                   |
| Dobbins , Dewayne                       | 213030 - 2222 | Registration Fee -    | MC OASIS NACADA                                  |           | 20120701  | 114629919 |                   |               | -\$745.00          |                   |
| Dobbins , Dewayne                       | 213030 - 2870 | Memberships           | MC OASIS PAYPAL NB                               |           | 20120920  | 114928832 |                   |               | -\$55.00           |                   |
| Dobbins , Dewayne                       | 213030 - 2870 | Memberships           | MC OASIS ACPA                                    |           | 20120925  | 114958125 |                   |               | -\$55.00           |                   |
| Dobbins , Dewayne                       | 213030 - 2122 | Registration Fees -   | CAO37 382017 Pan Afr Registration Fee-D. Dobbins |           | 20130222  | 115382125 |                   |               | -\$85.00           |                   |
| Dobbins , Dewayne                       | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                          |           | 20120824  | 202474501 |                   |               | -\$49.00           |                   |
| Dobbins , Dewayne                       | 213030 - 2230 | Living Expense Out    | Employee Expense Report                          |           | 20120824  | 202474501 |                   |               | -\$94.00           |                   |
| <b>Dobbins , Dewayne Total</b>          |               |                       |  |           |           |           | <b>\$1,838.63</b> |               | <b>-\$1,083.00</b> | <b>\$755.63</b>   |
| Donley , Sean                           | 213030 -      |                       | FY2013 Allotment                                 |           | 20120701  |           |                   | \$614.55      |                    |                   |
| Donley , Sean                           | 213030 -      |                       | Carry Forward from FY12 to FY13                  |           | 20120702  |           |                   | \$860.03      |                    |                   |
| Donley , Sean                           | 213030 - 2870 | Memberships           | MC ATH TR NATA ONLIN                             |           | 20130103  | 115291250 |                   |               | -\$274.00          |                   |
| <b>Donley , Sean Total</b>              |               |                       |  |           |           |           | <b>\$1,474.58</b> |               | <b>-\$274.00</b>   | <b>\$1,200.58</b> |

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### Detail by Employee

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Data As Of: April 1, 2013

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|--------------------------------|---------------|----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Dose , Nicole L                | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Dose , Nicole L                | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,097.29        |            |                    |                   |
| <b>Dose , Nicole L Total</b>   |               |                      |  |           |           |        | <b>\$1,711.84</b> |            |                    | <b>\$1,711.84</b> |
| Dowd , Mary C                  | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Dowd , Mary C                  | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,320.56        |            |                    |                   |
| Dowd , Mary C                  | 213030 - 2870 | Memberships          | MC STUDEN NASPA                                  | 20121107  | 115093783 |        |                   |            | -\$75.00           |                   |
| Dowd , Mary C                  | 213030 - 2870 | Memberships          | MC STUDEN ASCA                                   | 20121207  | 115163795 |        |                   |            | -\$95.00           |                   |
| Dowd , Mary C                  | 213030 - 2110 | Private Auto Mileage | Employee Expense Report                          | 20121130  | 202683037 |        |                   |            | -\$14.55           |                   |
| Dowd , Mary C                  | 213030 - 2122 | Registration Fees -  | Employee Expense Report                          | 20121130  | 202683037 |        |                   |            | -\$25.00           |                   |
| Dowd , Mary C                  | 213030 - 2280 | Travel Advance -     | Travel Advance                                   | 20121228  | 202735852 |        |                   |            | -\$913.66          |                   |
| Dowd , Mary C                  | 213030 - 2280 | Travel Advance -     | 2413543 Dowd, Mary exp cor 202827286             | 20130208  | 202825360 |        |                   |            | \$913.66           |                   |
| Dowd , Mary C                  | 213030 - 2220 | Travel-Expense-Out-  | 2413543 Dowd, Mary exp cor 202827286             | 20130208  | 202825360 |        |                   |            | -\$62.00           |                   |
| Dowd , Mary C                  | 213030 - 2230 | Living Expense Out   | 2413543 Dowd, Mary exp cor 202827286             | 20130208  | 202825360 |        |                   |            | -\$851.66          |                   |
| Dowd , Mary C                  | 213030 - 2230 | Living Expense Out   | Employee Expense Report                          | 20130208  | 202827286 |        |                   |            | -\$119.00          |                   |
| <b>Dowd , Mary C Total</b>     |               |                      |  |           |           |        | <b>\$1,935.11</b> |            | <b>-\$1,242.21</b> | <b>\$692.90</b>   |
| Downey , Sarah M               | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Downey , Sarah M               | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$710.40          |            |                    |                   |
| Downey , Sarah M               | 213030 - 2220 | Travel-Expense-Out-  | MC DOWNEY OWW ORBITZ                             | 20121224  | 115194807 |        |                   |            | -\$218.37          |                   |
| Downey , Sarah M               | 213030 - 2870 | Memberships          | MC DOWNEY NATA ONLIN                             | 20121224  | 115194942 |        |                   |            | -\$239.00          |                   |
| Downey , Sarah M               | 213030 - 2870 | Memberships          | MC DOWNEY NSCA 800-8                             | 20130204  | 115371531 |        |                   |            | -\$120.00          |                   |
| Downey , Sarah M               | 213030 - 2220 | Travel-Expense-Out-  | MC DOWNEY OWW ORBITZ                             | 20130108  | 115408692 |        |                   |            | \$30.00            |                   |
| Downey , Sarah M               | 213030 - 2220 | Travel-Expense-Out-  | MC DOWNEY OWW ORBITZ                             | 20130108  | 115408694 |        |                   |            | \$188.37           |                   |
| <b>Downey , Sarah M Total</b>  |               |                      |  |           |           |        | <b>\$1,324.95</b> |            | <b>-\$359.00</b>   | <b>\$965.95</b>   |
| Drahota , Shane A              | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Drahota , Shane A              | 213030 -      |                      | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$886.22          |            |                    |                   |
| Drahota , Shane A              | 213030 -      |                      | Transfer from Drahota to Henderson               | 20130301  |           |        | -\$725.77         |            |                    |                   |
| Drahota , Shane A              | 213030 -      |                      | Transfer from Drahota to Allan                   | 20130301  |           |        | -\$700.00         |            |                    |                   |
| Drahota , Shane A              | 213030 - 2870 | Memberships          | 003977 National Association for AthleticsB010813 | 20121212  | 202774755 |        |                   |            | -\$75.00           |                   |
| <b>Drahota , Shane A Total</b> |               |                      |  |           |           |        | <b>\$75.00</b>    |            | <b>-\$75.00</b>    | <b>\$0.00</b>     |
| Dugan , Suzanne C              | 213030 -      |                      | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |

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|---------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Dugan , Suzanne C               | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$710.06          |            |                    |                   |
| <b>Dugan , Suzanne C Total</b>  |               |                       |  |           |           |        | <b>\$1,324.61</b> |            |                    | <b>\$1,324.61</b> |
| Elliott , Daniel S              | 213030 -      |                       | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Elliott , Daniel S              | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$607.24          |            |                    |                   |
| Elliott , Daniel S              | 213030 - 2122 | Registration Fees -   | MC ELLIOT ACUI   | 20120913  | 114928629 |        |                   |            | -\$70.00           |                   |
| Elliott , Daniel S              | 213030 - 2870 | Memberships           | MC ELLIOT ACCEDI   | 20120912  | 114928825 |        |                   |            | -\$350.00          |                   |
| <b>Elliott , Daniel S Total</b> |               |                       |  |           |           |        | <b>\$1,221.79</b> |            | <b>-\$420.00</b>   | <b>\$801.79</b>   |
| Evans , Judith A                | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$2,187.66        |            |                    |                   |
| Evans , Judith A                | 213030 -      |                       | FY12 Evans Carry Fwd Capped at \$1,500; Balance Moved to | 20121003  |           |        | -\$687.66         |            |                    |                   |
| <b>Evans , Judith A Total</b>   |               |                       |  |           |           |        | <b>\$1,500.00</b> |            |                    | <b>\$1,500.00</b> |
| Faust , Nicole D                | 213030 -      |                       | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Faust , Nicole D                | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$2,588.07        |            |                    |                   |
| Faust , Nicole D                | 213030 - 2222 | Registration Fee -    | MC FAUST ACUI  | 20121018  | 115002256 |        |                   |            | -\$799.00          |                   |
| Faust , Nicole D                | 213030 - 2220 | Travel-Expense-Out-   | MC FAUST SOUTHWES 5                                      | 20121029  | 115056278 |        |                   |            | -\$701.20          |                   |
| Faust , Nicole D                | 213030 - 2220 | Travel-Expense-Out-   | MC FAUST SQ SUPERFL                                      | 20121128  | 115138588 |        |                   |            | -\$40.25           |                   |
| Faust , Nicole D                | 213030 - 2220 | Travel-Expense-Out-   | MC FAUST SUPERSHUTTL                                     | 20121130  | 115138589 |        |                   |            | -\$37.95           |                   |
| Faust , Nicole D                | 213030 - 2220 | Travel-Expense-Out-   | MC FAUST MSP AIRPORT                                     | 20121203  | 115163598 |        |                   |            | -\$64.00           |                   |
| Faust , Nicole D                | 213030 - 2230 | Living Expense Out    | MC FAUST THE RITZ CA                                     | 20121203  | 115163626 |        |                   |            | -\$560.61          |                   |
| Faust , Nicole D                | 213030 - 3000 | Supplies              | MC FAUST ACUI  | 20121212  | 115164153 |        |                   |            | -\$23.99           |                   |
| Faust , Nicole D                | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                                  | 20121228  | 202735978 |        |                   |            | -\$75.66           |                   |
| Faust , Nicole D                | 213030 - 2230 | Living Expense Out    | Employee Expense Report                                  | 20121228  | 202735978 |        |                   |            | -\$44.00           |                   |
| <b>Faust , Nicole D Total</b>   |               |                       |  |           |           |        | <b>\$3,202.62</b> |            | <b>-\$2,346.66</b> | <b>\$855.96</b>   |
| Fee , Ann R                     | 213030 -      |                       | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Fee , Ann R                     | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$1,500.00        |            |                    |                   |
| <b>Fee , Ann R Total</b>        |               |                       |  |           |           |        | <b>\$2,114.55</b> |            |                    | <b>\$2,114.55</b> |
| Flatequal , Jessica R           | 213030 -      |                       | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Flatequal , Jessica R           | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$1,836.94        |            |                    |                   |
| Flatequal , Jessica R           | 213030 - 2220 | Travel-Expense-Out-   | MC FLATEQ DELTA  | 20130219  | 115422156 |        |                   |            | -\$368.80          |                   |
| Flatequal , Jessica R           | 213030 - 2230 | Living Expense Out    | MC FLATEQ PARIS LV R                                     | 20130219  | 115422206 |        |                   |            | -\$190.40          |                   |
| Flatequal , Jessica R           | 213030 - 2220 | Travel-Expense-Out-   | MC FLATEQ DELTA  | 20130304  | 115448249 |        |                   |            | -\$25.00           |                   |



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| Employee Name                            | CC Nbr - Obj  | Obj_Code Desc       | Reference                             | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|--|---------------|---------------------|---------------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| <b>Flatequal, Jessica R Total</b>        |               |                     |                                       |           |           |        | <b>\$2,451.49</b> |            | <b>-\$584.20</b> | <b>\$1,867.29</b> |
| Fletcher, Mandy Jo                       | 213030 -      |                     | Carry Forward from FY12 to FY13       | 20120702  |           |        | \$687.66          |            |                  |                   |
| Fletcher, Mandy Jo                       | 213030 -      |                     | FY13 M. Fletcher Balance Moved to Pot | 20121003  |           |        | -\$687.66         |            |                  |                   |
| <b>Fletcher, Mandy Jo Total</b>          |               |                     |                                       |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Fluegge, Karen J K                       | 213030 -      |                     | FY2013 Allotment                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Fluegge, Karen J K                       | 213030 -      |                     | Carry Forward from FY12 to FY13       | 20120702  |           |        | \$1,246.30        |            |                  |                   |
| Fluegge, Karen J K                       | 213030 - 3000 | Supplies            | Employee Expense Report               | 20120824  | 202474904 |        |                   |            | -\$47.40         |                   |
| <b>Fluegge, Karen J K Total</b>          |               |                     |                                       |           |           |        | <b>\$1,860.85</b> |            | <b>-\$47.40</b>  | <b>\$1,813.45</b> |
| Frederick, Sara Gilbert                  | 213030 -      |                     | FY2013 Allotment                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| <b>Frederick, Sara Gilbert Total</b>     |               |                     |                                       |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Gjersvig, Thomas Clair                   | 213030 -      |                     | FY2013 Allotment                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Gjersvig, Thomas Clair                   | 213030 -      |                     | Carry Forward from FY12 to FY13       | 20120702  |           |        | \$2,369.17        |            |                  |                   |
| <b>Gjersvig, Thomas Clair Total</b>      |               |                     |                                       |           |           |        | <b>\$2,983.72</b> |            |                  | <b>\$2,983.72</b> |
| Goff, Matthew L                          | 213030 -      |                     | FY2013 Allotment                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Goff, Matthew L                          | 213030 -      |                     | Carry Forward from FY12 to FY13       | 20120702  |           |        | \$687.66          |            |                  |                   |
| Goff, Matthew L                          | 213030 - 2122 | Registration Fees - | MC GOFF U OF M-REC S                  | 20121102  | 115056231 |        |                   |            | -\$600.00        |                   |
| Goff, Matthew L                          | 213030 - 2870 | Memberships         | MC GOFF ASSOCIATION                   | 20130111  | 115291254 |        |                   |            | -\$110.00        |                   |
| <b>Goff, Matthew L Total</b>             |               |                     |                                       |           |           |        | <b>\$1,302.21</b> |            | <b>-\$710.00</b> | <b>\$592.21</b>   |
| Gohner, Trevor Lloyd                     | 213030 -      |                     | FY2013 Allotment                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Gohner, Trevor Lloyd                     | 213030 -      |                     | Carry Forward from FY12 to FY13       | 20120702  |           |        | \$403.15          |            |                  |                   |
| Gohner, Trevor Lloyd                     | 213030 - 3000 | Supplies            | MC GOHNER BKST B&N M                  | 20130114  | 115344497 |        |                   |            | -\$194.40        |                   |
| <b>Gohner, Trevor Lloyd Total</b>        |               |                     |                                       |           |           |        | <b>\$1,017.70</b> |            | <b>-\$194.40</b> | <b>\$823.30</b>   |
| Granberg-rademacker, Sara L              | 213030 -      |                     | FY2013 Allotment                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Granberg-rademacker, Sara L              | 213030 -      |                     | Carry Forward from FY12 to FY13       | 20120702  |           |        | \$1,469.28        |            |                  |                   |
| <b>Granberg-rademacker, Sara L Total</b> |               |                     |                                       |           |           |        | <b>\$2,083.83</b> |            |                  | <b>\$2,083.83</b> |
| Grubb, George E                          | 213030 -      |                     | FY2013 Allotment                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Grubb, George E                          | 213030 -      |                     | Carry Forward from FY12 to FY13       | 20120702  |           |        | \$36.68           |            |                  |                   |
| <b>Grubb, George E Total</b>             |               |                     |                                       |           |           |        | <b>\$651.23</b>   |            |                  | <b>\$651.23</b>   |

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| Employee Name                        | CC Nbr - Obj  | Obj_Code Desc       | Reference   | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|--------------------------------------|---------------|---------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Gullickson , James E                 | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Gullickson , James E                 | 213030 -      |                     | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$2,101.03        |            |                    |                   |
| Gullickson , James E                 | 213030 - 2220 | Travel-Expense-Out- | Mv thru G/L prepaid expenses fy12 to fy13               | 20120701  | 114641376 |        |                   |            | -\$1,079.00        |                   |
| Gullickson , James E                 | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report                                 | 20120810  | 202439863 |        |                   |            | -\$420.60          |                   |
| Gullickson , James E                 | 213030 - 2230 | Living Expense Out  | Employee Expense Report                                 | 20120810  | 202439863 |        |                   |            | -\$616.16          |                   |
| <b>Gullickson , James E Total</b>    |               |                     |   |           |           |        | <b>\$2,715.58</b> |            | <b>-\$2,115.76</b> | <b>\$599.82</b>   |
| Guyer-wood , Jennifer R              | 213030 -      |                     | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$2,465.83        |            |                    |                   |
| Guyer-wood , Jennifer R              | 213030 -      |                     | Transfer from Guyer-Wood to Myers                       | 20120911  |           |        | -\$1,232.92       |            |                    |                   |
| Guyer-wood , Jennifer R              | 213030 -      |                     | Transfer from Guyer-Wood to Schemmel                    | 20120911  |           |        | -\$1,232.91       |            |                    |                   |
| <b>Guyer-wood , Jennifer R Total</b> |               |                     |   |           |           |        | <b>\$0.00</b>     |            |                    | <b>\$0.00</b>     |
| Haefner , Dale F                     | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                    |                   |
| <b>Haefner , Dale F Total</b>        |               |                     |   |           |           |        | <b>\$614.55</b>   |            |                    | <b>\$614.55</b>   |
| Halbur , Jeffrey M                   | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Halbur , Jeffrey M                   | 213030 -      |                     | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$1,188.70        |            |                    |                   |
| <b>Halbur , Jeffrey M Total</b>      |               |                     |   |           |           |        | <b>\$1,803.25</b> |            |                    | <b>\$1,803.25</b> |
| Hallen , Linda A                     | 213030 -      |                     | Vacant Int'l SHRS Cont Ed posn filled by Linda Hallen   | 20121029  |           |        | \$614.55          |            |                    |                   |
| Hallen , Linda A                     | 213030 - 2870 | Memberships         | MC SPEECH ASHA PO BO                                    | 20130306  | 115448498 |        |                   |            | -\$320.00          |                   |
| <b>Hallen , Linda A Total</b>        |               |                     |   |           |           |        | <b>\$614.55</b>   |            | <b>-\$320.00</b>   | <b>\$294.55</b>   |
| Hammerschmidt , Anna                 | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Hammerschmidt , Anna                 | 213030 -      |                     | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$1,767.83        |            |                    |                   |
| <b>Hammerschmidt , Anna E Total</b>  |               |                     |   |           |           |        | <b>\$2,382.38</b> |            |                    | <b>\$2,382.38</b> |
| Hansen , Katherine Jean              | 213030 -      |                     | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Hansen , Katherine Jean              | 213030 -      |                     | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$853.54          |            |                    |                   |
| Hansen , Katherine Jean              | 213030 - 3000 | Supplies            | MC HANSEN BKST B&N M                                    | 20120830  | 114881294 |        |                   |            | -\$120.30          |                   |
| Hansen , Katherine Jean              | 213030 - 2122 | Registration Fees - | MC HANSEN WWWINNOVAT                                    | 20130218  | 115422105 |        |                   |            | -\$172.50          |                   |
| Hansen , Katherine Jean              | 213030 - 2122 | Registration Fees - | MC HANSEN WWWINNOVAT                                    | 20130218  | 115422106 |        |                   |            | -\$172.50          |                   |
| <b>Hansen , Katherine Jean Total</b> |               |                     |   |           |           |        | <b>\$1,468.09</b> |            | <b>-\$465.30</b>   | <b>\$1,002.79</b> |
| Harley , Erin Laurel                 | 213030 -      |                     | Vacant Ext Lrn Acad Advisor posn filled by Harley, Erin | 20121001  |           |        | \$614.55          |            |                    |                   |
| <b>Harley , Erin Laurel Total</b>    |               |                     |   |           |           |        | <b>\$614.55</b>   |            |                    | <b>\$614.55</b>   |

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                            | CC Nbr - Obj  | Obj_Code Desc  | Reference  | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|--|---------------|----------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Harrison , Emily                         | 213030 -      |                | Vacant Admissions Ofcr posn filled by Harrison, Emily  | 20121004  |           |        | \$614.55          |            |                  |                   |
| <b>Harrison , Emily Elizabeth Total</b>  |               |                |  |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Hedwall , Samantha D                     | 213030 -      |                | FY2013 Allotment                                       | 20120701  |           |        | \$614.55          |            |                  |                   |
| Hedwall , Samantha D                     | 213030 -      |                | Carry Forward from FY12 to FY13                        | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Hedwall , Samantha D Total</b>        |               |                |  |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Hejhal , Megan Jo                        | 213030 -      |                | FY2013 Allotment                                       | 20120701  |           |        | \$614.55          |            |                  |                   |
| Hejhal , Megan Jo                        | 213030 -      |                | Transfer from Martinez to Hejhal                       | 20130305  |           |        | \$293.78          |            |                  |                   |
| Hejhal , Megan Jo                        | 213030 - 2130 | Living Expense | Employee Expense Report                                | 20121130  | 202683078 |        |                   |            | -\$28.71         |                   |
| <b>Hejhal , Megan Jo Total</b>           |               |                |  |           |           |        | <b>\$908.33</b>   |            | <b>-\$28.71</b>  | <b>\$879.62</b>   |
| Henderson , Brittany                     | 213030 -      |                | FY2013 Allotment                                       | 20120701  |           |        | \$614.55          |            |                  |                   |
| Henderson , Brittany                     | 213030 -      |                | Transfer from Drahota to Henderson                     | 20130301  |           |        | \$725.77          |            |                  |                   |
| <b>Henderson , Brittany Elaine Total</b> |               |                |  |           |           |        | <b>\$1,340.32</b> |            |                  | <b>\$1,340.32</b> |
| Hesser , Margaret                        | 213030 -      |                | FY2013 Allotment                                       | 20120701  |           |        | \$614.55          |            |                  |                   |
| Hesser , Margaret                        | 213030 -      |                | Carry Forward from FY12 to FY13                        | 20120702  |           |        | \$1,491.79        |            |                  |                   |
| Hesser , Margaret                        | 213030 - 2870 | Memberships    | MC HESSER MAEOPP                                       | 20121023  | 115056482 |        |                   |            | -\$60.00         |                   |
| Hesser , Margaret                        | 213030 - 2162 | Service Center | 2267362 602 Minneapo                                   | 20121206  | 115138307 |        |                   |            | -\$72.00         |                   |
| <b>Hesser , Margaret Total</b>           |               |                |  |           |           |        | <b>\$2,106.34</b> |            | <b>-\$132.00</b> | <b>\$1,974.34</b> |
| Hicks , Jesse D                          | 213030 -      |                | FY2013 Allotment                                       | 20120701  |           |        | \$614.55          |            |                  |                   |
| Hicks , Jesse D                          | 213030 -      |                | Carry Forward from FY12 to FY13                        | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Hicks , Jesse D Total</b>             |               |                |  |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Hidalgo Gonzalez ,                       | 213030 -      |                | Vacant Int Acad Sup Adv-Chicano posn filled by Hidalgo | 20121015  |           |        | \$614.55          |            |                  |                   |
| <b>Hidalgo Gonzalez , Victoria Total</b> |               |                |  |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Hightower , Ashley                       | 213030 -      |                | Carry Forward from FY12 to FY13                        | 20120702  |           |        | \$687.66          |            |                  |                   |
| Hightower , Ashley                       | 213030 -      |                | Transfer from Hightower to Clarke                      | 20120920  |           |        | -\$687.66         |            |                  |                   |
| <b>Hightower , Ashley Rochelle Total</b> |               |                |  |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Hopper , Carly L                         | 213030 -      |                | FY2013 Allotment                                       | 20120701  |           |        | \$614.55          |            |                  |                   |
| Hopper , Carly L                         | 213030 -      |                | Carry Forward from FY12 to FY13                        | 20120702  |           |        | \$1,079.74        |            |                  |                   |
| Hopper , Carly L                         | 213030 - 2870 | Memberships    | MC HOPPER NATIONAL I                                   | 20121112  | 115093776 |        |                   |            | -\$158.00        |                   |
| Hopper , Carly L                         | 213030 - 2870 | Memberships    | MC HOPPER NATIONAL I                                   | 20121120  | 115138866 |        |                   |            | \$32.00          |                   |

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## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                      | CC Nbr - Obj  | Obj_Code Desc       | Reference                       | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|------------------------------------|---------------|---------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Hopper , Carly L                   | 213030 - 2220 | Travel-Expense-Out- | MC HOPPER DELTA                 | 20121203  | 115164795 |        |                   |            | -\$389.60          |                   |
| Hopper , Carly L                   | 213030 - 2222 | Registration Fee -  | MC HOPPER NATIONAL I            | 20121210  | 115164796 |        |                   |            | -\$455.00          |                   |
| Hopper , Carly L                   | 213030 - 2222 | Registration Fee -  | MC HOPPER NATIONAL I            | 20121203  | 115164797 |        |                   |            | -\$455.00          |                   |
| Hopper , Carly L                   | 213030 - 2222 | Registration Fee -  | MC HOPPER NATIONAL I            | 20121203  | 115164798 |        |                   |            | -\$455.00          |                   |
| Hopper , Carly L                   | 213030 - 2222 | Registration Fee -  | MC HOPPER NATIONAL I            | 20121210  | 115175832 |        |                   |            | \$455.00           |                   |
| Hopper , Carly L                   | 213030 - 2222 | Registration Fee -  | MC HOPPER NATIONAL I            | 20121210  | 115175833 |        |                   |            | \$455.00           |                   |
| Hopper , Carly L                   | 213030 - 3000 | Supplies            | PCard Meal Reimb for C. Hopper  | 20130321  | 115445865 |        |                   |            | \$14.86            |                   |
| Hopper , Carly L                   | 213030 - 3000 | Supplies            | PCard Meal Reimb for C. Hopper  | 20130321  | 115445865 |        |                   |            | \$11.24            |                   |
| Hopper , Carly L                   | 213030 - 2220 | Travel-Expense-Out- | MC HOPPER DELTA                 | 20130305  | 115448257 |        |                   |            | -\$25.00           |                   |
| Hopper , Carly L                   | 213030 - 3000 | Supplies            | MC HOPPER PH STARBUC            | 20130308  | 115448825 |        |                   |            | -\$14.86           |                   |
| Hopper , Carly L                   | 213030 - 3000 | Supplies            | MC HOPPER NEW YORK P            | 20130308  | 115448826 |        |                   |            | -\$11.24           |                   |
| Hopper , Carly L                   | 213030 - 2230 | Living Expense Out  | Employee Expense Report         | 20130322  | 202904654 |        |                   |            | -\$148.00          |                   |
| <b>Hopper , Carly L Total</b>      |               |                     |                                 |           |           |        |                   |            | <b>-\$1,143.60</b> | <b>\$550.69</b>   |
| <b>Hopper , Carly L Total</b>      |               |                     |                                 |           |           |        | <b>\$1,694.29</b> |            |                    |                   |
| Hughes , Catherine W               | 213030 -      |                     | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                    |                   |
| Hughes , Catherine W               | 213030 -      |                     | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$1,789.70        |            |                    |                   |
| Hughes , Catherine W               | 213030 - 2122 | Registration Fees - | cao37 382005 Disney institute   | 20120924  | 114956855 |        |                   |            | -\$225.00          |                   |
| <b>Hughes , Catherine W Total</b>  |               |                     |                                 |           |           |        |                   |            | <b>-\$225.00</b>   | <b>\$2,179.25</b> |
| <b>Hughes , Catherine W Total</b>  |               |                     |                                 |           |           |        | <b>\$2,404.25</b> |            |                    |                   |
| Hurd , Randall C                   | 213030 -      |                     | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                    |                   |
| Hurd , Randall C                   | 213030 -      |                     | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$674.23          |            |                    |                   |
| Hurd , Randall C                   | 213030 - 2222 | Registration Fee -  | Employee Expense Report         | 20121214  | 202716131 |        |                   |            | -\$290.52          |                   |
| Hurd , Randall C                   | 213030 - 2280 | Travel Advance -    | Travel Advance                  | 20130308  | 202887876 |        |                   |            | -\$660.00          |                   |
| <b>Hurd , Randall C Total</b>      |               |                     |                                 |           |           |        |                   |            | <b>-\$950.52</b>   | <b>\$338.26</b>   |
| <b>Hurd , Randall C Total</b>      |               |                     |                                 |           |           |        | <b>\$1,288.78</b> |            |                    |                   |
| Hurley , Lucette T                 | 213030 -      |                     | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                    |                   |
| Hurley , Lucette T                 | 213030 - 2870 | Memberships         | Employee Expense Report         | 20121116  | 202655870 |        |                   |            | -\$80.00           |                   |
| <b>Hurley , Lucette T Total</b>    |               |                     |                                 |           |           |        |                   |            | <b>-\$80.00</b>    | <b>\$534.55</b>   |
| <b>Hurley , Lucette T Total</b>    |               |                     |                                 |           |           |        | <b>\$614.55</b>   |            |                    |                   |
| Hyttsten , John Peter              | 213030 -      |                     | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                    |                   |
| <b>Hyttsten , John Peter Total</b> |               |                     |                                 |           |           |        |                   |            |                    | <b>\$614.55</b>   |
| <b>Hyttsten , John Peter Total</b> |               |                     |                                 |           |           |        | <b>\$614.55</b>   |            |                    |                   |
| Inkrott , Thomas A                 | 213030 -      |                     | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                    |                   |
| Inkrott , Thomas A                 | 213030 -      |                     | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$361.78          |            |                    |                   |
| <b>Inkrott , Thomas A Total</b>    |               |                     |                                 |           |           |        |                   |            |                    | <b>\$976.33</b>   |
| <b>Inkrott , Thomas A Total</b>    |               |                     |                                 |           |           |        | <b>\$976.33</b>   |            |                    |                   |

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                      | CC Nbr - Obj  | Obj_Code Desc      | Reference   | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|------------------------------------|---------------|--------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Inskeep , Kathryn L                | 213030 -      |                    | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Inskeep , Kathryn L                | 213030 -      |                    | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$547.79          |            |                  |                   |
| Inskeep , Kathryn L                | 213030 - 2230 | Living Expense Out | Employee Expense Report                                 | 20121102  | 202635037 |        |                   |            | -\$366.00        |                   |
| <b>Inskeep , Kathryn L Total</b>   |               |                    |   |           |           |        | <b>\$1,162.34</b> |            | <b>-\$366.00</b> | <b>\$796.34</b>   |
| Iverson , Melissa P                | 213030 -      |                    | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Iverson , Melissa P                | 213030 -      |                    | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$1,118.53        |            |                  |                   |
| Iverson , Melissa P                | 213030 - 2222 | Registration Fee - | MC IVERSO NAT'L ORIE                                    | 20121001  | 114957915 |        |                   |            | -\$400.00        |                   |
| Iverson , Melissa P                | 213030 - 2870 | Memberships        | MC IVERSO NAT'L ORIE                                    | 20121001  | 114958121 |        |                   |            | -\$100.00        |                   |
| Iverson , Melissa P                | 213030 - 2230 | Living Expense Out | MC IVERSO PARIS LV C                                    | 20121029  | 115056329 |        |                   |            | -\$185.60        |                   |
| <b>Iverson , Melissa P Total</b>   |               |                    |   |           |           |        | <b>\$1,733.08</b> |            | <b>-\$685.60</b> | <b>\$1,047.48</b> |
| Jacoby , Linda Lee                 | 213030 -      |                    | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Jacoby , Linda Lee                 | 213030 -      |                    | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$2,101.03        |            |                  |                   |
| <b>Jacoby , Linda Lee Total</b>    |               |                    |   |           |           |        | <b>\$2,715.58</b> |            |                  | <b>\$2,715.58</b> |
| Janney , Cynthia L                 | 213030 -      |                    | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Janney , Cynthia L                 | 213030 -      |                    | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$716.68          |            |                  |                   |
| <b>Janney , Cynthia L Total</b>    |               |                    |   |           |           |        | <b>\$1,331.23</b> |            |                  | <b>\$1,331.23</b> |
| Johnson , Erica M B                | 213030 -      |                    | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Johnson , Erica M B                | 213030 -      |                    | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Johnson , Erica M B Total</b>   |               |                    |   |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Johnson , Jennifer T.              | 213030 -      |                    | Vacant Preska Hall Dir posn filled by Johnson, Jennifer | 20120918  |           |        | \$614.55          |            |                  |                   |
| Johnson , Jennifer T.              | 213030 - 2222 | Registration Fee - | MC JOHNSO UMR ACUHO                                     | 20121015  | 115002259 |        |                   |            | -\$180.00        |                   |
| Johnson , Jennifer T.              | 213030 - 2230 | Living Expense Out | Employee Expense Report                                 | 20121130  | 202683090 |        |                   |            | -\$434.55        |                   |
| <b>Johnson , Jennifer T. Total</b> |               |                    |   |           |           |        | <b>\$614.55</b>   |            | <b>-\$614.55</b> | <b>\$0.00</b>     |
| Johnson , Kasi Jo                  | 213030 -      |                    | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Johnson , Kasi Jo                  | 213030 - 2870 | Memberships        | Employee Expense Report                                 | 20121116  | 202660764 |        |                   |            | -\$65.00         |                   |
| <b>Johnson , Kasi Jo Total</b>     |               |                    |   |           |           |        | <b>\$614.55</b>   |            | <b>-\$65.00</b>  | <b>\$549.55</b>   |
| Jones , Brian Patrick              | 213030 -      |                    | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Jones , Brian Patrick              | 213030 -      |                    | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$1,681.96        |            |                  |                   |
| <b>Jones , Brian Patrick Total</b> |               |                    |   |           |           |        | <b>\$2,296.51</b> |            |                  | <b>\$2,296.51</b> |

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                      | CC Nbr - Obj  | Obj_Code Desc         | Reference                                 | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|------------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Jones , Jessica M                  | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                  |                   |
| Jones , Jessica M                  | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$29.32           |            |                  |                   |
| Jones , Jessica M                  | 213030 - 2870 | Memberships           | MC SPEECH ASHA 3                          | 20130212  | 115422475 |        |                   |            | -\$251.00        |                   |
| <b>Jones , Jessica M Total</b>     |               |                       |   |           |           |        | <b>\$643.87</b>   |            | <b>-\$251.00</b> | <b>\$392.87</b>   |
| Kalakian , Karey Lynn              | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kalakian , Karey Lynn              | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$1,681.29        |            |                  |                   |
| Kalakian , Karey Lynn              | 213030 - 2280 | Travel Advance -      | Travel Advance                            | 20120713  | 202334561 |        |                   |            | -\$261.20        |                   |
| Kalakian , Karey Lynn              | 213030 - 2230 | Living Expense Out    | 2329866 Kalakian, karey exp cor 202655322 | 20121116  | 202668103 |        |                   |            | -\$400.00        |                   |
| Kalakian , Karey Lynn              | 213030 - 2280 | Travel Advance -      | 2329866 Kalakian, karey exp cor 202655322 | 20121116  | 202668103 |        |                   |            | \$261.20         |                   |
| <b>Kalakian , Karey Lynn Total</b> |               |                       |   |           |           |        | <b>\$2,295.84</b> |            | <b>-\$400.00</b> | <b>\$1,895.84</b> |
| Kamal-ahmed , Ishrat               | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kamal-ahmed , Ishrat               | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$896.54          |            |                  |                   |
| Kamal-ahmed , Ishrat               | 213030 - 2880 | Tuition &             | Employee Expense Report                   | 20120801  | 202439872 |        |                   |            | -\$500.00        |                   |
| <b>Kamal-ahmed , Ishrat Total</b>  |               |                       |   |           |           |        | <b>\$1,511.09</b> |            | <b>-\$500.00</b> | <b>\$1,011.09</b> |
| Kanzenbach , Todd L                | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kanzenbach , Todd L                | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                   | 20121228  | 202728260 |        |                   |            | -\$77.60         |                   |
| Kanzenbach , Todd L                | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                   | 20121228  | 202728260 |        |                   |            | -\$299.60        |                   |
| Kanzenbach , Todd L                | 213030 - 2230 | Living Expense Out    | Employee Expense Report                   | 20121228  | 202728260 |        |                   |            | -\$153.00        |                   |
| Kanzenbach , Todd L                | 213030 - 3000 | Supplies              | Employee Expense Report                   | 20130222  | 202851288 |        |                   |            | -\$66.59         |                   |
| <b>Kanzenbach , Todd L Total</b>   |               |                       |   |           |           |        | <b>\$614.55</b>   |            | <b>-\$596.79</b> | <b>\$17.76</b>    |
| Kelly , Stefanie                   | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kelly , Stefanie                   | 213030 - 2122 | Registration Fees -   | Employee Expense Report                   | 20121130  | 202683104 |        |                   |            | -\$340.00        |                   |
| <b>Kelly , Stefanie Total</b>      |               |                       |   |           |           |        | <b>\$614.55</b>   |            | <b>-\$340.00</b> | <b>\$274.55</b>   |
| Kenward , Stephani                 | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kenward , Stephani                 | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$623.54          |            |                  |                   |
| Kenward , Stephani                 | 213030 - 2122 | Registration Fees -   | MC CHILDR MINNESOTA                       | 20130114  | 115343811 |        |                   |            | -\$190.00        |                   |
| <b>Kenward , Stephani Total</b>    |               |                       |   |           |           |        | <b>\$1,238.09</b> |            | <b>-\$190.00</b> | <b>\$1,048.09</b> |
| Kesler , Brandon A.                | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kesler , Brandon A.                | 213030 -      |                       | Transfer from Berube to Kesler            | 20130322  |           |        | \$264.55          |            |                  |                   |
| Kesler , Brandon A.                | 213030 - 2222 | Registration Fee -    | MC KESLER UMR ACUHO                       | 20121015  | 115002260 |        |                   |            | -\$180.00        |                   |

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                         | CC Nbr - Obj  | Obj_Code Desc        | Reference                       | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|---------------------------------------|---------------|----------------------|---------------------------------|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Kesler , Brandon A.                   | 213030 - 2230 | Living Expense Out   | MC KESLER GLACIER CA            | 20121112  | 115093590 |        |                   |            | -\$120.34        |                   |
| Kesler , Brandon A.                   | 213030 - 2230 | Living Expense Out   | Employee Expense Report         | 20121130  | 202683106 |        |                   |            | -\$60.00         |                   |
| <b>Kesler , Brandon A. Total</b>      |               |                      |                                 |           |           |        | <b>\$879.10</b>   |            | <b>-\$360.34</b> | <b>\$518.76</b>   |
| Kimber , Paulette Bendu               | 213030 -      |                      | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kimber , Paulette Bendu               | 213030 -      |                      | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$1,092.43        |            |                  |                   |
| Kimber , Paulette Bendu               | 213030 - 3000 | Supplies             | Employee Expense Report         | 20120924  | 202550248 |        |                   |            | -\$164.40        |                   |
| <b>Kimber , Paulette Bendu Total</b>  |               |                      |                                 |           |           |        | <b>\$1,706.98</b> |            | <b>-\$164.40</b> | <b>\$1,542.58</b> |
| Kohrs , Jodi Arnoldi                  | 213030 -      |                      | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kohrs , Jodi Arnoldi                  | 213030 -      |                      | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$745.90          |            |                  |                   |
| Kohrs , Jodi Arnoldi                  | 213030 - 2122 | Registration Fees -  | Cao37 380406 Registration       | 20120924  | 114924153 |        |                   |            | -\$225.00        |                   |
| Kohrs , Jodi Arnoldi                  | 213030 - 2130 | Living Expense       | Employee Expense Report         | 20120824  | 202474706 |        |                   |            | -\$500.00        |                   |
| <b>Kohrs , Jodi Arnoldi Total</b>     |               |                      |                                 |           |           |        | <b>\$1,360.45</b> |            | <b>-\$725.00</b> | <b>\$635.45</b>   |
| Koupal , Leonard L                    | 213030 -      |                      | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                  |                   |
| Koupal , Leonard L                    | 213030 -      |                      | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$566.66          |            |                  |                   |
| <b>Koupal , Leonard L Total</b>       |               |                      |                                 |           |           |        | <b>\$1,181.21</b> |            |                  | <b>\$1,181.21</b> |
| Kramer , Nicholas J.                  | 213030 -      |                      | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                  |                   |
| <b>Kramer , Nicholas J. Total</b>     |               |                      |                                 |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Kramlinger , Patti E                  | 213030 -      |                      | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kramlinger , Patti E                  | 213030 -      |                      | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$1,425.30        |            |                  |                   |
| Kramlinger , Patti E                  | 213030 - 2122 | Registration Fees -  | Employee Expense Report         | 20121214  | 202709186 |        |                   |            | -\$159.00        |                   |
| Kramlinger , Patti E                  | 213030 - 2130 | Living Expense       | Employee Expense Report         | 20130322  | 202910086 |        |                   |            | -\$173.04        |                   |
| Kramlinger , Patti E                  | 213030 - 2122 | Registration Fees -  | Employee Expense Report         | 20130322  | 202910086 |        |                   |            | -\$82.80         |                   |
| Kramlinger , Patti E                  | 213030 - 2110 | Private Auto Mileage | Employee Expense Report         | 20130322  | 202910086 |        |                   |            | -\$81.18         |                   |
| <b>Kramlinger , Patti E Total</b>     |               |                      |                                 |           |           |        | <b>\$2,039.85</b> |            | <b>-\$496.02</b> | <b>\$1,543.83</b> |
| Kuechle , Lynn Christine              | 213030 -      |                      | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                  |                   |
| Kuechle , Lynn Christine              | 213030 -      |                      | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Kuechle , Lynn Christine Total</b> |               |                      |                                 |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Lagerquist , Michael                  | 213030 -      |                      | FY2013 Allotment                | 20120701  |           |        | \$614.55          |            |                  |                   |
| Lagerquist , Michael                  | 213030 -      |                      | Carry Forward from FY12 to FY13 | 20120702  |           |        | \$736.49          |            |                  |                   |

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## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

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| Employee Name                          | CC Nbr - Obj  | Obj_Code Desc         | Reference   | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|--|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| <b>Lagerquist, Michael Scott Total</b> |               |                       |   |           |           |        | <b>\$1,351.04</b> |            |                  | <b>\$1,351.04</b> |
| Lamm, Tana Noelle                      | 213030 -      |                       | Vacant Ed Advisor Ed Tal posn filled by Lamm, Tana    | 20120918  |           |        | \$614.55          |            |                  |                   |
| <b>Lamm, Tana Noelle Total</b>         |               |                       |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Latus, Deenna M                        | 213030 -      |                       | FY2013 Allotment                                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Latus, Deenna M                        | 213030 -      |                       | Carry Forward from FY12 to FY13                       | 20120702  |           |        | \$1,597.06        |            |                  |                   |
| <b>Latus, Deenna M Total</b>           |               |                       |   |           |           |        | <b>\$2,211.61</b> |            |                  | <b>\$2,211.61</b> |
| Lee, Mai Der                           | 213030 -      |                       | Vacant Ext In Outreach posn filled by Lee, Mai Der    | 20121015  |           |        | \$614.55          |            |                  |                   |
| <b>Lee, Mai Der Total</b>              |               |                       |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Lind, Garrett M.                       | 213030 -      |                       | Vacant Hockey Operations posn filled by Lind, Garrett | 20121005  |           |        | \$614.55          |            |                  |                   |
| <b>Lind, Garrett M. Total</b>          |               |                       |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Lindsay, Caryn E                       | 213030 -      |                       | FY2013 Allotment                                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Lindsay, Caryn E                       | 213030 -      |                       | Carry Forward from FY12 to FY13                       | 20120702  |           |        | \$385.20          |            |                  |                   |
| <b>Lindsay, Caryn E Total</b>          |               |                       |   |           |           |        | <b>\$999.75</b>   |            |                  | <b>\$999.75</b>   |
| Loerts, Sandra                         | 213030 -      |                       | FY2013 Allotment                                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Loerts, Sandra                         | 213030 -      |                       | Carry Forward from FY12 to FY13                       | 20120702  |           |        | \$3,176.83        |            |                  |                   |
| Loerts, Sandra                         | 213030 - 2220 | Travel-Expense-Out-   | MC LOERTS DELTA                                       | 20120723  | 114695740 |        |                   |            | -\$25.00         |                   |
| Loerts, Sandra                         | 213030 - 2220 | Travel-Expense-Out-   | MC LOERTS DELTA                                       | 20120726  | 114695741 |        |                   |            | -\$25.00         |                   |
| Loerts, Sandra                         | 213030 - 2220 | Travel-Expense-Out-   | MC LOERTS AIRPORT EX                                  | 20120723  | 114695742 |        |                   |            | -\$46.00         |                   |
| Loerts, Sandra                         | 213030 - 2220 | Travel-Expense-Out-   | MC LOERTS PARK 'N FL                                  | 20120719  | 114695743 |        |                   |            | -\$52.68         |                   |
| Loerts, Sandra                         | 213030 - 3000 | Supplies              | MC LOERTS NASFAA                                      | 20120731  | 114740884 |        |                   |            | -\$50.00         |                   |
| Loerts, Sandra                         | 213030 - 2230 | Living Expense Out    | Employee Expense Report                               | 20120810  | 202439887 |        |                   |            | -\$79.00         |                   |
| Loerts, Sandra                         | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                               | 20120810  | 202439887 |        |                   |            | -\$13.00         |                   |
| Loerts, Sandra                         | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                               | 20120810  | 202439887 |        |                   |            | -\$77.60         |                   |
| <b>Loerts, Sandra Total</b>            |               |                       |   |           |           |        | <b>\$3,791.38</b> |            | <b>-\$368.28</b> | <b>\$3,423.10</b> |
| Lynch, Kristel A.                      | 213030 -      |                       | FY2013 Allotment                                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| <b>Lynch, Kristel A. Total</b>         |               |                       |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Maahs, Gina A                          | 213030 -      |                       | FY2013 Allotment                                      | 20120701  |           |        | \$614.55          |            |                  |                   |
| Maahs, Gina A                          | 213030 -      |                       | Carry Forward from FY12 to FY13                       | 20120702  |           |        | \$2,057.65        |            |                  |                   |
| Maahs, Gina A                          | 213030 - 2870 | Memberships           | Employee Expense Report                               | 20130208  | 202825167 |        |                   |            | -\$65.00         |                   |



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| Employee Name                     | CC Nbr - Obj  | Obj_Code Desc       | Reference                         | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|-----------------------------------|---------------|---------------------|-----------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| <b>Maahs , Gina A Total</b>       |               |                     |                                   |           |           |        | <b>\$2,672.20</b> |            | <b>-\$65.00</b>    | <b>\$2,607.20</b> |
| Maignes , Cita G                  | 213030 -      |                     | FY2013 Allotment                  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Maignes , Cita G                  | 213030 -      |                     | Carry Forward from FY12 to FY13   | 20120702  |           |        | \$1,161.68        |            |                    |                   |
| <b>Maignes , Cita G Total</b>     |               |                     |                                   |           |           |        | <b>\$1,776.23</b> |            |                    | <b>\$1,776.23</b> |
| Malecha , Jodi                    | 213030 -      |                     | FY2013 Allotment                  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Malecha , Jodi                    | 213030 -      |                     | Carry Forward from FY12 to FY13   | 20120702  |           |        | \$1,073.04        |            |                    |                   |
| Malecha , Jodi                    | 213030 - 2220 | Travel-Expense-Out- | MC CHILDR DELTA                   | 20130207  | 115371249 |        |                   |            | -\$459.60          |                   |
| Malecha , Jodi                    | 213030 - 2222 | Registration Fee -  | MC CHILDR NATIONAL C              | 20130208  | 115371285 |        |                   |            | -\$360.00          |                   |
| Malecha , Jodi                    | 213030 - 2230 | Living Expense Out  | MC CHILDR WOODLANDS               | 20130128  | 115371305 |        |                   |            | -\$94.40           |                   |
| Malecha , Jodi                    | 213030 - 2230 | Living Expense Out  | Lodging Reimb - Jodi Malecha      | 20130228  | 115386117 |        |                   |            | \$94.40            |                   |
| <b>Malecha , Jodi Total</b>       |               |                     |                                   |           |           |        | <b>\$1,687.59</b> |            | <b>-\$819.60</b>   | <b>\$867.99</b>   |
| Marshall , Timothy L              | 213030 -      |                     | FY2013 Allotment                  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Marshall , Timothy L              | 213030 -      |                     | Carry Forward from FY12 to FY13   | 20120702  |           |        | \$302.83          |            |                    |                   |
| <b>Marshall , Timothy L Total</b> |               |                     |                                   |           |           |        | <b>\$917.38</b>   |            |                    | <b>\$917.38</b>   |
| Martinez , Mark E                 | 213030 -      |                     | FY2013 Allotment                  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Martinez , Mark E                 | 213030 -      |                     | Carry Forward from FY12 to FY13   | 20120702  |           |        | \$1,608.76        |            |                    |                   |
| Martinez , Mark E                 | 213030 -      |                     | Transfer from Martinez to Hejhal  | 20130305  |           |        | -\$293.78         |            |                    |                   |
| Martinez , Mark E                 | 213030 -      |                     | Transfer from Martinez to Wilkins | 20130305  |           |        | -\$293.77         |            |                    |                   |
| Martinez , Mark E                 | 213030 - 2220 | Travel-Expense-Out- | MC MARTIN DELTA                   | 20120710  | 114629913 |        |                   |            | -\$589.60          |                   |
| Martinez , Mark E                 | 213030 - 2220 | Travel-Expense-Out- | MC MARTIN TAXIPASSNE              | 20120724  | 114695744 |        |                   |            | -\$104.50          |                   |
| Martinez , Mark E                 | 213030 - 2220 | Travel-Expense-Out- | MC MARTIN TAXIPASSNE              | 20120724  | 114695745 |        |                   |            | -\$89.50           |                   |
| Martinez , Mark E                 | 213030 - 2230 | Living Expense Out  | MC MARTIN COMFORT IN              | 20120723  | 114695766 |        |                   |            | -\$534.60          |                   |
| Martinez , Mark E                 | 213030 - 3000 | Supplies            | MC MARTIN ACUI                    | 20120928  | 114958702 |        |                   |            | -\$140.00          |                   |
| Martinez , Mark E                 | 213030 - 2230 | Living Expense Out  | MC MARTIN COUNTRY IN              | 20121108  | 115093592 |        |                   |            | -\$177.56          |                   |
| <b>Martinez , Mark E Total</b>    |               |                     |                                   |           |           |        | <b>\$1,635.76</b> |            | <b>-\$1,635.76</b> | <b>\$0.00</b>     |
| Matthews , Brice J.               | 213030 -      |                     | FY2013 Allotment                  | 20120701  |           |        | \$614.55          |            |                    |                   |
| <b>Matthews , Brice J. Total</b>  |               |                     |                                   |           |           |        | <b>\$614.55</b>   |            |                    | <b>\$614.55</b>   |
| Mcdonald , Deshaun                | 213030 -      |                     | FY2013 Allotment                  | 20120701  |           |        | \$614.55          |            |                    |                   |
| Mcdonald , Deshaun                | 213030 - 3000 | Supplies            | Employee Expense Report           | 20130208  | 202825183 |        |                   |            | -\$136.90          |                   |

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|--|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| <b>Mcdonald , Deshaun Derrel Total</b> |               |                       |  |           |           |        | <b>\$614.55</b>   |            | <b>-\$136.90</b>   | <b>\$477.65</b>   |
| Meidl , Linda S                        | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Meidl , Linda S                        | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$3,232.24        |            |                    |                   |
| Meidl , Linda S                        | 213030 - 2280 | Travel Advance -      | Travel Advance                                   | 20120907  | 202507603 |        |                   |            | -\$850.40          |                   |
| Meidl , Linda S                        | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                          | 20121102  | 202635066 |        |                   |            | -\$77.60           |                   |
| Meidl , Linda S                        | 213030 - 2222 | Registration Fee -    | Employee Expense Report                          | 20121102  | 202635066 |        |                   |            | -\$365.00          |                   |
| Meidl , Linda S                        | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                          | 20121102  | 202635066 |        |                   |            | -\$395.60          |                   |
| Meidl , Linda S                        | 213030 - 2870 | Memberships           | Employee Expense Report                          | 20121102  | 202635066 |        |                   |            | -\$65.00           |                   |
| Meidl , Linda S                        | 213030 - 2220 | Travel-Expense-Out-   | 2367458 Meidl, linda exp cor 202635066           | 20121102  | 202636697 |        |                   |            | -\$158.80          |                   |
| Meidl , Linda S                        | 213030 - 2230 | Living Expense Out    | 2367458 Meidl, linda exp cor 202635066           | 20121102  | 202636697 |        |                   |            | -\$691.60          |                   |
| Meidl , Linda S                        | 213030 - 2280 | Travel Advance -      | 2367458 Meidl, linda exp cor 202635066           | 20121102  | 202636697 |        |                   |            | \$850.40           |                   |
| <b>Meidl , Linda S Total</b>           |               |                       |  |           |           |        | <b>\$3,846.79</b> |            | <b>-\$1,753.60</b> | <b>\$2,093.19</b> |
| Meier , Kelly S                        | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Meier , Kelly S                        | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,041.28        |            |                    |                   |
| Meier , Kelly S                        | 213030 - 3000 | Supplies              | Employee Expense Report                          | 20120921  | 202550279 |        |                   |            | -\$14.95           |                   |
| <b>Meier , Kelly S Total</b>           |               |                       |  |           |           |        | <b>\$1,655.83</b> |            | <b>-\$14.95</b>    | <b>\$1,640.88</b> |
| Meyer , Lisa L                         | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Meyer , Lisa L                         | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$646.72          |            |                    |                   |
| <b>Meyer , Lisa L Total</b>            |               |                       |  |           |           |        | <b>\$1,261.27</b> |            |                    | <b>\$1,261.27</b> |
| Mickle , Christopher T                 | 213030 -      |                       | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Mickle , Christopher T                 | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$2,346.84        |            |                    |                   |
| Mickle , Christopher T                 | 213030 - 2222 | Registration Fee -    | FY13 expenses pd in FY12 moving thru G/L to FY13 | 20120701  | 114560266 |        |                   |            | -\$600.00          |                   |
| Mickle , Christopher T                 | 213030 - 2220 | Travel-Expense-Out-   | MC MICKLE WEEDSB LLC                             | 20120716  | 114695749 |        |                   |            | -\$20.64           |                   |
| Mickle , Christopher T                 | 213030 - 2220 | Travel-Expense-Out-   | MC MICKLE MSP AIRPOR                             | 20120716  | 114695750 |        |                   |            | -\$80.00           |                   |
| Mickle , Christopher T                 | 213030 - 2230 | Living Expense Out    | MC MICKLE MIRAGE HOT                             | 20120716  | 114695767 |        |                   |            | -\$440.16          |                   |
| Mickle , Christopher T                 | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                          | 20120727  | 202385131 |        |                   |            | -\$77.60           |                   |
| Mickle , Christopher T                 | 213030 - 2230 | Living Expense Out    | Employee Expense Report                          | 20120727  | 202385131 |        |                   |            | -\$214.48          |                   |
| Mickle , Christopher T                 | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                          | 20120727  | 202385131 |        |                   |            | -\$395.60          |                   |
| <b>Mickle , Christopher T Total</b>    |               |                       |  |           |           |        | <b>\$2,961.39</b> |            | <b>-\$1,828.48</b> | <b>\$1,132.91</b> |
| Miller , William W                     | 213030 -      |                       | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$766.42          |            |                    |                   |

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### Detail by Employee

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| Employee Name                      | CC Nbr - Obj  | Obj_Code Desc         | Reference                                 | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|------------------------------------|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Miller , William W                 | 213030 -      |                       | FY13 W. Miller Balance Moved to Pot       | 20121003  |           |        | -\$766.42         |            |                    |                   |
| <b>Miller , William W Total</b>    |               |                       |   |           |           |        | <b>\$0.00</b>     |            |                    | <b>\$0.00</b>     |
| Morris , Henry                     | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$1,319.31        |            |                    |                   |
| <b>Morris , Henry Total</b>        |               |                       |   |           |           |        | <b>\$1,319.31</b> |            |                    | <b>\$1,319.31</b> |
| Moultrie , C. Maxille              | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Moultrie , C. Maxille              | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$2,509.85        |            |                    |                   |
| Moultrie , C. Maxille              | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                   | 20120824  | 202474748 |        |                   |            | -\$711.70          |                   |
| Moultrie , C. Maxille              | 213030 - 2230 | Living Expense Out    | Employee Expense Report                   | 20120824  | 202474748 |        |                   |            | -\$242.00          |                   |
| Moultrie , C. Maxille              | 213030 - 2230 | Living Expense Out    | Employee Expense Report                   | 20120824  | 202474748 |        |                   |            | -\$310.00          |                   |
| Moultrie , C. Maxille              | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                   | 20120824  | 202474748 |        |                   |            | -\$439.20          |                   |
| <b>Moultrie , C. Maxille Total</b> |               |                       |   |           |           |        | <b>\$3,124.40</b> |            | <b>-\$1,702.90</b> | <b>\$1,421.50</b> |
| Mukamuri , Amy K                   | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Mukamuri , Amy K                   | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$2,664.26        |            |                    |                   |
| Mukamuri , Amy K                   | 213030 - 2122 | Registration Fees -   | MC MUKAMU ACADEMIC I                      | 20120918  | 114928638 |        |                   |            | -\$350.00          |                   |
| <b>Mukamuri , Amy K Total</b>      |               |                       |   |           |           |        | <b>\$3,278.81</b> |            | <b>-\$350.00</b>   | <b>\$2,928.81</b> |
| Murray , Shirley                   | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Murray , Shirley                   | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$2,167.08        |            |                    |                   |
| Murray , Shirley                   | 213030 - 2222 | Registration Fee -    | MC CONTIN NACADA                          | 20120705  | 114629923 |        |                   |            | -\$430.00          |                   |
| Murray , Shirley                   | 213030 - 2280 | Travel Advance -      | Travel Advance                            | 20120713  | 202329730 |        |                   |            | -\$362.10          |                   |
| Murray , Shirley                   | 213030 - 2280 | Travel Advance -      | 2343763 Murray, Shirley exp cor 202606861 | 20121019  | 202601844 |        |                   |            | \$362.10           |                   |
| Murray , Shirley                   | 213030 - 2220 | Travel-Expense-Out-   | 2343763 Murray, Shirley exp cor 202606861 | 20121019  | 202601844 |        |                   |            | -\$362.10          |                   |
| Murray , Shirley                   | 213030 - 2230 | Living Expense Out    | Employee Expense Report                   | 20121019  | 202606861 |        |                   |            | -\$636.60          |                   |
| Murray , Shirley                   | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                   | 20121019  | 202606861 |        |                   |            | -\$77.60           |                   |
| Murray , Shirley                   | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                   | 20121019  | 202606861 |        |                   |            | -\$85.23           |                   |
| <b>Murray , Shirley Total</b>      |               |                       |   |           |           |        | <b>\$2,781.63</b> |            | <b>-\$1,591.53</b> | <b>\$1,190.10</b> |
| Myers , Jennifer J                 | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Myers , Jennifer J                 | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$693.66          |            |                    |                   |
| Myers , Jennifer J                 | 213030 -      |                       | Transfer from Guyer-Wood to Myers         | 20120911  |           |        | \$1,232.92        |            |                    |                   |
| Myers , Jennifer J                 | 213030 -      |                       | Transfer from Schemmel to Myers           | 20130104  |           |        | \$1,569.76        |            |                    |                   |
| Myers , Jennifer J                 | 213030 - 2220 | Travel-Expense-Out-   | MC MYERS DELTA                            | 20130131  | 115371267 |        |                   |            | -\$359.80          |                   |

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## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

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| Employee Name                       | CC Nbr - Obj  | Obj_Code Desc         | Reference  | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|-------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Myers , Jennifer J                  | 213030 - 2222 | Registration Fee -    | MC MYERS CASE ONLINE                               | 20130204  | 115371296 |        |                   |            | -\$760.00          |                   |
| <b>Myers , Jennifer J Total</b>     |               |                       |  |           |           |        | <b>\$4,110.89</b> |            | <b>-\$1,119.80</b> | <b>\$2,991.09</b> |
| Nelsen , Scott A                    | 213030 -      |                       | FY2013 Allotment                                   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Nelsen , Scott A                    | 213030 -      |                       | Carry Forward from FY12 to FY13                    | 20120702  |           |        | \$1,757.92        |            |                    |                   |
| Nelsen , Scott A                    | 213030 -      |                       | Transfer from Nelsen to Christensen                | 20121231  |           |        | -\$2,252.47       |            |                    |                   |
| Nelsen , Scott A                    | 213030 - 2870 | Memberships           | Employee Expense Report                            | 20120921  | 202550282 |        |                   |            | -\$120.00          |                   |
| <b>Nelsen , Scott A Total</b>       |               |                       |  |           |           |        | <b>\$120.00</b>   |            | <b>-\$120.00</b>   | <b>\$0.00</b>     |
| Nelson , Carolyn Irene              | 213030 -      |                       | FY2013 Allotment                                   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Nelson , Carolyn Irene              | 213030 -      |                       | Carry Forward from FY12 to FY13                    | 20120702  |           |        | \$2,549.03        |            |                    |                   |
| Nelson , Carolyn Irene              | 213030 - 2222 | Registration Fee -    | MC NELSON NSPA                                     | 20120927  | 114957918 |        |                   |            | -\$650.00          |                   |
| Nelson , Carolyn Irene              | 213030 - 2220 | Travel-Expense-Out-   | MC NELSON DELTA                                    | 20121008  | 115002237 |        |                   |            | -\$930.60          |                   |
| Nelson , Carolyn Irene              | 213030 - 2220 | Travel-Expense-Out-   | MC NELSON DELTA                                    | 20121016  | 115002238 |        |                   |            | -\$25.00           |                   |
| Nelson , Carolyn Irene              | 213030 - 2220 | Travel-Expense-Out-   | MC NELSON SUPERSHUTT                               | 20121016  | 115002239 |        |                   |            | -\$15.00           |                   |
| Nelson , Carolyn Irene              | 213030 - 2230 | Living Expense Out    | MC NELSON DOUBLETREE                               | 20121022  | 115056333 |        |                   |            | -\$583.05          |                   |
| Nelson , Carolyn Irene              | 213030 - 2230 | Living Expense Out    | Employee Expense Report                            | 20121102  | 202635198 |        |                   |            | -\$72.56           |                   |
| Nelson , Carolyn Irene              | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                            | 20121102  | 202635198 |        |                   |            | -\$74.69           |                   |
| Nelson , Carolyn Irene              | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                            | 20121102  | 202635198 |        |                   |            | -\$91.00           |                   |
| Nelson , Carolyn Irene              | 213030 - 2870 | Memberships           | Employee Expense Report                            | 20121116  | 202661048 |        |                   |            | -\$15.00           |                   |
| <b>Nelson , Carolyn Irene Total</b> |               |                       |  |           |           |        | <b>\$3,163.58</b> |            | <b>-\$2,456.90</b> | <b>\$706.68</b>   |
| O'donnell , Jenifer A               | 213030 -      |                       | FY2013 Allotment                                   | 20120701  |           |        | \$614.55          |            |                    |                   |
| O'donnell , Jenifer A               | 213030 -      |                       | Carry Forward from FY12 to FY13                    | 20120702  |           |        | \$620.16          |            |                    |                   |
| O'donnell , Jenifer A               | 213030 - 2122 | Registration Fees -   | MC O DONN GREATER MA                               | 20130110  | 115291096 |        |                   |            | -\$20.00           |                   |
| O'donnell , Jenifer A               | 213030 - 3000 | Supplies              | MC O DONN BKST B&N M                               | 20130116  | 115344709 |        |                   |            | -\$41.25           |                   |
| <b>O'donnell , Jenifer A Total</b>  |               |                       |  |           |           |        | <b>\$1,234.71</b> |            | <b>-\$61.25</b>    | <b>\$1,173.46</b> |
| Peterson , Laura M                  | 213030 -      |                       | Vacant Int'l Recruit posn filled by Laura Peterson | 20121210  |           |        | \$614.55          |            |                    |                   |
| <b>Peterson , Laura M Total</b>     |               |                       |  |           |           |        | <b>\$614.55</b>   |            |                    | <b>\$614.55</b>   |
| Pfingsten , Todd                    | 213030 -      |                       | FY2013 Allotment                                   | 20120701  |           |        | \$614.55          |            |                    |                   |
| Pfingsten , Todd                    | 213030 -      |                       | Carry Forward from FY12 to FY13                    | 20120702  |           |        | \$687.66          |            |                    |                   |
| <b>Pfingsten , Todd Total</b>       |               |                       |  |           |           |        | <b>\$1,302.21</b> |            |                    | <b>\$1,302.21</b> |
| Piepho , Shirley Skorr              | 213030 -      |                       | FY2013 Allotment                                   | 20120701  |           |        | \$614.55          |            |                    |                   |

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### Detail by Employee

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| Employee Name                       | CC Nbr - Obj  | Obj_Code Desc       | Reference  | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|-------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Piepho , Shirley Skorr              | 213030 -      |                     | Carry Forward from FY12 to FY13                            | 20120702  |           |        | \$1,500.00        |            |                  |                   |
| <b>Piepho , Shirley Skorr Total</b> |               |                     |  |           |           |        | <b>\$2,114.55</b> |            |                  | <b>\$2,114.55</b> |
| Pinero , Ramon E                    | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Pinero , Ramon E                    | 213030 -      |                     | Carry Forward from FY12 to FY13                            | 20120702  |           |        | \$716.38          |            |                  |                   |
| <b>Pinero , Ramon E Total</b>       |               |                     |  |           |           |        | <b>\$1,330.93</b> |            |                  | <b>\$1,330.93</b> |
| Plattner , Allyson K.               | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Plattner , Allyson K.               | 213030 - 2222 | Registration Fee -  | MC PLATTN UMR ACUHO  | 20121015  | 115002262 |        |                   |            | -\$180.00        |                   |
| Plattner , Allyson K.               | 213030 - 2230 | Living Expense Out  | MC PLATTN GLACIER CA                                       | 20121112  | 115093594 |        |                   |            | -\$120.34        |                   |
| Plattner , Allyson K.               | 213030 - 2230 | Living Expense Out  | Employee Expense Report                                    | 20121214  | 202716225 |        |                   |            | -\$44.00         |                   |
| Plattner , Allyson K.               | 213030 - 2230 | Living Expense Out  | Employee Expense Report                                    | 20130222  | 202855991 |        |                   |            | -\$62.00         |                   |
| <b>Plattner , Allyson K. Total</b>  |               |                     |  |           |           |        | <b>\$614.55</b>   |            | <b>-\$406.34</b> | <b>\$208.21</b>   |
| Pockrandt , Leah Kay                | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Pockrandt , Leah Kay                | 213030 -      |                     | Carry Forward from FY12 to FY13                            | 20120702  |           |        | \$2,168.86        |            |                  |                   |
| <b>Pockrandt , Leah Kay Total</b>   |               |                     |  |           |           |        | <b>\$2,783.41</b> |            |                  | <b>\$2,783.41</b> |
| Polleys , Andrea E.                 | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Polleys , Andrea E.                 | 213030 - 3000 | Supplies            | MC POLLEY NASPA  | 20130116  | 115344807 |        |                   |            | -\$435.00        |                   |
| Polleys , Andrea E.                 | 213030 - 2220 | Travel-Expense-Out- | MC POLLEY SUNCOUNTR  | 20130201  | 115371268 |        |                   |            | -\$138.90        |                   |
| <b>Polleys , Andrea E. Total</b>    |               |                     |  |           |           |        | <b>\$614.55</b>   |            | <b>-\$573.90</b> | <b>\$40.65</b>    |
| Poppitz , Cory R                    | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Poppitz , Cory R                    | 213030 -      |                     | Carry Forward from FY12 to FY13                            | 20120702  |           |        | \$201.09          |            |                  |                   |
| Poppitz , Cory R                    | 213030 - 2870 | Memberships         | MC ATHL G NACDA & AF                                       | 20120913  | 114928808 |        |                   |            | -\$150.00        |                   |
| <b>Poppitz , Cory R Total</b>       |               |                     |  |           |           |        | <b>\$815.64</b>   |            | <b>-\$150.00</b> | <b>\$665.64</b>   |
| Pot (unallocated) ,                 | 213030 -      |                     | FY2013 Allocation from MnSCU System Ofc                    | 20120701  |           |        | \$91,060.00       |            |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                     | Carry Forward from FY12 to FY13                            | 20120702  |           |        | \$10,570.35       |            |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                     | Vacant Ath Dir of Devel posn filled by Botker (Already Has | 20120917  |           |        | \$614.55          |            |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                     | FY13 L. Boleen Balance Moved to Pot                        | 20121003  |           |        | \$866.15          |            |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                     | FY13 M. Fletcher Balance Moved to Pot                      | 20121003  |           |        | \$687.66          |            |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                     | FY13 W. Miller Balance Moved to Pot                        | 20121003  |           |        | \$766.42          |            |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                     | FY13 R. Quanbeck Balance Moved to Pot                      | 20121003  |           |        | \$1,454.08        |            |                  |                   |
| Pot (unallocated) ,                 | 213030 -      |                     | FY13 G. Salivia Balance Moved to Pot                       | 20121003  |           |        | \$1,454.08        |            |                  |                   |

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## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

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| Employee Name                        | CC Nbr - Obj  | Obj_Code Desc         | Reference  | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended         | Balance           |
|--------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Pot (unallocated),                   | 213030 -      |                       | FY12 Evans Carry Fwd Capped at \$1,500; Balance Moved to | 20121003  |           |        | \$687.66          |            |                  |                   |
| Pot (unallocated),                   | 213030 -      |                       | FY2013 Allotment Distribution (Pot + Allocation)         | 20121003  |           |        | -\$107,546.25     |            |                  |                   |
| Pot (unallocated),                   | 213030 -      |                       | FY13 Y. Santana Balance Moved to Pot                     | 20130201  |           |        | \$860.03          |            |                  |                   |
| <b>Pot (unallocated), Total</b>      |               |                       |  |           |           |        | <b>\$1,474.73</b> |            |                  | <b>\$1,474.73</b> |
| Power, Amber Joy                     | 213030 -      |                       | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Power, Amber Joy                     | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Power, Amber Joy Total</b>        |               |                       |  |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Prorok, Mandy E.                     | 213030 -      |                       | Vacant Educ Abroad Advisor posn filled by Prorok, Mandy  | 20120917  |           |        | \$614.55          |            |                  |                   |
| <b>Prorok, Mandy E. Total</b>        |               |                       |  |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Quanbeck, Robert                     | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$1,454.08        |            |                  |                   |
| Quanbeck, Robert                     | 213030 -      |                       | FY13 R. Quanbeck Balance Moved to Pot                    | 20121003  |           |        | -\$1,454.08       |            |                  |                   |
| <b>Quanbeck, Robert Morgan Total</b> |               |                       |  |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Quintero, Guadalupe A                | 213030 -      |                       | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Quintero, Guadalupe A                | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | -\$196.37         |            |                  |                   |
| Quintero, Guadalupe A                | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                                  | 20120727  | 202371081 |        |                   |            | -\$80.48         |                   |
| Quintero, Guadalupe A                | 213030 - 2222 | Registration Fee -    | Employee Expense Report                                  | 20120727  | 202371081 |        |                   |            | -\$200.00        |                   |
| Quintero, Guadalupe A                | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                                  | 20120727  | 202371081 |        |                   |            | -\$81.48         |                   |
| Quintero, Guadalupe A                | 213030 - 2230 | Living Expense Out    | Employee Expense Report                                  | 20120727  | 202371081 |        |                   |            | -\$238.04        |                   |
| <b>Quintero, Guadalupe A Total</b>   |               |                       |  |           |           |        | <b>\$418.18</b>   |            | <b>-\$600.00</b> | <b>-\$181.82</b>  |
| Quist, Amanda Kay                    | 213030 -      |                       | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Quist, Amanda Kay                    | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Quist, Amanda Kay Total</b>       |               |                       |  |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Rabaey, Julie A                      | 213030 -      |                       | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Rabaey, Julie A                      | 213030 -      |                       | Carry Forward from FY12 to FY13                          | 20120702  |           |        | \$1,645.91        |            |                  |                   |
| Rabaey, Julie A                      | 213030 - 2220 | Travel-Expense-Out-   | MC RABAEY SOUTHWES                                       | 20120903  | 114880732 |        |                   |            | -\$179.60        |                   |
| Rabaey, Julie A                      | 213030 - 2222 | Registration Fee -    | MC RABAEY NAFSA ASSO                                     | 20120831  | 114880746 |        |                   |            | -\$420.00        |                   |
| Rabaey, Julie A                      | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                                  | 20121130  | 202683228 |        |                   |            | -\$48.50         |                   |
| Rabaey, Julie A                      | 213030 - 2230 | Living Expense Out    | Employee Expense Report                                  | 20121130  | 202683228 |        |                   |            | -\$72.00         |                   |
| <b>Rabaey, Julie A Total</b>         |               |                       |  |           |           |        | <b>\$2,260.46</b> |            | <b>-\$720.10</b> | <b>\$1,540.36</b> |

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### Detail by Employee

Printed on: April 1, 2013

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| Employee Name                      | CC Nbr - Obj  | Obj_Code Desc       | Reference  | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|------------------------------------|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Ready , Kirk L                     | 213030 -      |                     | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Ready , Kirk L                     | 213030 -      |                     | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$687.66          |            |                    |                   |
| <b>Ready , Kirk L Total</b>        |               |                     |  |           |           |        | <b>\$1,302.21</b> |            |                    | <b>\$1,302.21</b> |
| Reinen , David                     | 213030 -      |                     | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Reinen , David                     | 213030 -      |                     | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,861.24        |            |                    |                   |
| Reinen , David                     | 213030 - 3000 | Supplies            | MC REINEN BARNES&NOB                             | 20120824  | 114819488 |        |                   |            | -\$56.23           |                   |
| Reinen , David                     | 213030 - 3000 | Supplies            | MC REINEN BARNES & N                             | 20121210  | 115164518 |        |                   |            | -\$34.98           |                   |
| <b>Reinen , David Total</b>        |               |                     |  |           |           |        | <b>\$2,475.79</b> |            | <b>-\$91.21</b>    | <b>\$2,384.58</b> |
| Riness , Laura Sue                 | 213030 -      |                     | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Riness , Laura Sue                 | 213030 -      |                     | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$725.18          |            |                    |                   |
| <b>Riness , Laura Sue Total</b>    |               |                     |  |           |           |        | <b>\$1,339.73</b> |            |                    | <b>\$1,339.73</b> |
| Romsa , Susan J                    | 213030 -      |                     | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Romsa , Susan J                    | 213030 -      |                     | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$2,778.18        |            |                    |                   |
| Romsa , Susan J                    | 213030 - 2222 | Registration Fee -  | FY13 expenses pd in FY12 moving thru G/L to FY13 | 20120701  | 114559957 |        |                   |            | -\$550.00          |                   |
| Romsa , Susan J                    | 213030 - 2230 | Living Expense Out  | P-Card Reimbursement - Romsa                     | 20120822  | 114723600 |        |                   |            | \$6.75             |                   |
| Romsa , Susan J                    | 213030 - 2230 | Living Expense Out  | MC ROMSA HYATT HOTEL                             | 20120730  | 114740415 |        |                   |            | -\$697.01          |                   |
| Romsa , Susan J                    | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report                          | 20120907  | 202507882 |        |                   |            | -\$163.86          |                   |
| Romsa , Susan J                    | 213030 - 2230 | Living Expense Out  | Employee Expense Report                          | 20120907  | 202507882 |        |                   |            | -\$335.62          |                   |
| Romsa , Susan J                    | 213030 - 2870 | Memberships         | Employee Expense Report                          | 20121102  | 202635248 |        |                   |            | -\$50.00           |                   |
| <b>Romsa , Susan J Total</b>       |               |                     |  |           |           |        | <b>\$3,392.73</b> |            | <b>-\$1,789.74</b> | <b>\$1,602.99</b> |
| Salivia , Guarionex J              | 213030 -      |                     | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$1,454.08        |            |                    |                   |
| Salivia , Guarionex J              | 213030 -      |                     | FY13 G. Salivia Balance Moved to Pot             | 20121003  |           |        | -\$1,454.08       |            |                    |                   |
| <b>Salivia , Guarionex J Total</b> |               |                     |  |           |           |        | <b>\$0.00</b>     |            |                    | <b>\$0.00</b>     |
| Sanderson , Craig A.               | 213030 -      |                     | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| <b>Sanderson , Craig A. Total</b>  |               |                     |  |           |           |        | <b>\$614.55</b>   |            |                    | <b>\$614.55</b>   |
| Santana , Yessica                  | 213030 -      |                     | FY2013 Allotment                                 | 20120701  |           |        | \$614.55          |            |                    |                   |
| Santana , Yessica                  | 213030 -      |                     | Carry Forward from FY12 to FY13                  | 20120702  |           |        | \$245.48          |            |                    |                   |
| Santana , Yessica                  | 213030 -      |                     | FY13 Y. Santana Balance Moved to Pot             | 20130201  |           |        | -\$860.03         |            |                    |                   |
| <b>Santana , Yessica Total</b>     |               |                     |  |           |           |        | <b>\$0.00</b>     |            |                    | <b>\$0.00</b>     |

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### Detail by Employee

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|--------------------------------------|---------------|---------------------|--------------------------------------|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Schemmel, Laurel                     | 213030 -      |                     | FY2013 Allotment                     | 20120701  |           |        | \$614.55          |            |                    |                   |
| Schemmel, Laurel                     | 213030 -      |                     | Carry Forward from FY12 to FY13      | 20120702  |           |        | \$1,649.46        |            |                    |                   |
| Schemmel, Laurel                     | 213030 -      |                     | Transfer from Guyer-Wood to Schemmel | 20120911  |           |        | \$1,232.91        |            |                    |                   |
| Schemmel, Laurel                     | 213030 -      |                     | Transfer from Schemmel to Myers      | 20130104  |           |        | -\$1,569.76       |            |                    |                   |
| Schemmel, Laurel                     | 213030 - 2220 | Travel-Expense-Out- | Employee Expense Report              | 20120810  | 202431421 |        |                   |            | -\$51.40           |                   |
| Schemmel, Laurel                     | 213030 - 2222 | Registration Fee -  | 004129 Reg/Laurel Schemmel B090612   | 20120726  | 202567361 |        |                   |            | -\$1,649.46        |                   |
| Schemmel, Laurel                     | 213030 - 3000 | Supplies            | Employee Expense Report              | 20121228  | 202735874 |        |                   |            | -\$226.30          |                   |
| <b>Schemmel, Laurel Nadine Total</b> |               |                     |                                      |           |           |        | <b>\$1,927.16</b> |            | <b>-\$1,927.16</b> | <b>\$0.00</b>     |
| Schmeal, Catherine L                 | 213030 -      |                     | FY2013 Allotment                     | 20120701  |           |        | \$614.55          |            |                    |                   |
| Schmeal, Catherine L                 | 213030 -      |                     | Carry Forward from FY12 to FY13      | 20120702  |           |        | \$687.66          |            |                    |                   |
| Schmeal, Catherine L                 | 213030 - 2162 | Service Center      | 2267498 702 Milwaukee                | 20130324  | 115461077 |        |                   |            | -\$325.00          |                   |
| <b>Schmeal, Catherine L Total</b>    |               |                     |                                      |           |           |        | <b>\$1,302.21</b> |            | <b>-\$325.00</b>   | <b>\$977.21</b>   |
| Schuh, Wendy R                       | 213030 -      |                     | FY2013 Allotment                     | 20120701  |           |        | \$614.55          |            |                    |                   |
| Schuh, Wendy R                       | 213030 -      |                     | Carry Forward from FY12 to FY13      | 20120702  |           |        | \$1,677.88        |            |                    |                   |
| Schuh, Wendy R                       | 213030 - 2222 | Registration Fee -  | MC SCHUH ACHA ANNUAL                 | 20130215  | 115422194 |        |                   |            | -\$460.00          |                   |
| Schuh, Wendy R                       | 213030 - 2870 | Memberships         | MC SCHUH NCHEC INC                   | 20130215  | 115422471 |        |                   |            | -\$55.00           |                   |
| <b>Schuh, Wendy R Total</b>          |               |                     |                                      |           |           |        | <b>\$2,292.43</b> |            | <b>-\$515.00</b>   | <b>\$1,777.43</b> |
| Schultz, Laura C                     | 213030 -      |                     | FY2013 Allotment                     | 20120701  |           |        | \$614.55          |            |                    |                   |
| Schultz, Laura C                     | 213030 -      |                     | Carry Forward from FY12 to FY13      | 20120702  |           |        | \$687.66          |            |                    |                   |
| Schultz, Laura C                     | 213030 - 2222 | Registration Fee -  | MC SCHULT SQ NATION                  | 20121109  | 115396782 |        |                   |            | -\$430.00          |                   |
| <b>Schultz, Laura C Total</b>        |               |                     |                                      |           |           |        | <b>\$1,302.21</b> |            | <b>-\$430.00</b>   | <b>\$872.21</b>   |
| Schulz, Debra Jean                   | 213030 -      |                     | FY2013 Allotment                     | 20120701  |           |        | \$614.55          |            |                    |                   |
| Schulz, Debra Jean                   | 213030 -      |                     | Carry Forward from FY12 to FY13      | 20120702  |           |        | \$1,038.59        |            |                    |                   |
| <b>Schulz, Debra Jean Total</b>      |               |                     |                                      |           |           |        | <b>\$1,653.14</b> |            |                    | <b>\$1,653.14</b> |
| Slotemaker, Marie E                  | 213030 -      |                     | FY2013 Allotment                     | 20120701  |           |        | \$614.55          |            |                    |                   |
| Slotemaker, Marie E                  | 213030 -      |                     | Carry Forward from FY12 to FY13      | 20120702  |           |        | \$1,479.91        |            |                    |                   |
| Slotemaker, Marie E                  | 213030 - 2122 | Registration Fees - | MC SLOTEM GREATER MA                 | 20120927  | 114957841 |        |                   |            | -\$145.00          |                   |
| Slotemaker, Marie E                  | 213030 - 2870 | Memberships         | MC SLOTEM MN COLLEGE                 | 20121012  | 115002433 |        |                   |            | -\$30.00           |                   |
| Slotemaker, Marie E                  | 213030 - 2870 | Memberships         | MC SLOTEM NACADA                     | 20121022  | 115056490 |        |                   |            | -\$65.00           |                   |
| <b>Slotemaker, Marie E Total</b>     |               |                     |                                      |           |           |        | <b>\$2,094.46</b> |            | <b>-\$240.00</b>   | <b>\$1,854.46</b> |



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|-------------------------------------|---------------|-----------------------|--|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Snow , Julie Ann                    | 213030 -      |                       | FY2013 Allotment                           | 20120701  |           |        | \$614.55          |            |                    |                   |
| Snow , Julie Ann                    | 213030 -      |                       | Carry Forward from FY12 to FY13            | 20120702  |           |        | \$1,652.24        |            |                    |                   |
| <b>Snow , Julie Ann Total</b>       |               |                       |  |           |           |        | <b>\$2,266.79</b> |            |                    | <b>\$2,266.79</b> |
| Steiger , Samuel Adams              | 213030 -      |                       | FY2013 Allotment                           | 20120701  |           |        | \$614.55          |            |                    |                   |
| Steiger , Samuel Adams              | 213030 -      |                       | Carry Forward from FY12 to FY13            | 20120702  |           |        | \$687.66          |            |                    |                   |
| Steiger , Samuel Adams              | 213030 - 2230 | Living Expense Out    | MC ADVENT MADISON CO                       | 20121106  | 115093569 |        |                   |            | -\$946.26          |                   |
| Steiger , Samuel Adams              | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                    | 20121228  | 202728557 |        |                   |            | -\$286.15          |                   |
| Steiger , Samuel Adams              | 213030 - 2230 | Living Expense Out    | Employee Expense Report                    | 20121228  | 202728557 |        |                   |            | -\$162.00          |                   |
| <b>Steiger , Samuel Adams Total</b> |               |                       |  |           |           |        | <b>\$1,302.21</b> |            | <b>-\$1,394.41</b> | <b>-\$92.20</b>   |
| Stevens , Ryan L                    | 213030 -      |                       | FY2013 Allotment                           | 20120701  |           |        | \$614.55          |            |                    |                   |
| Stevens , Ryan L                    | 213030 -      |                       | Carry Forward from FY12 to FY13            | 20120702  |           |        | \$687.66          |            |                    |                   |
| Stevens , Ryan L                    | 213030 - 2870 | Memberships           | MC STEVEN NATIONAL I                       | 20120829  | 114880896 |        |                   |            | -\$126.00          |                   |
| Stevens , Ryan L                    | 213030 - 2220 | Travel-Expense-Out-   | MC STEVEN DELTA                            | 20121203  | 115163610 |        |                   |            | -\$344.60          |                   |
| Stevens , Ryan L                    | 213030 - 2220 | Travel-Expense-Out-   | MC STEVEN DELTA                            | 20130305  | 115448273 |        |                   |            | -\$25.00           |                   |
| Stevens , Ryan L                    | 213030 - 2280 | Travel Advance -      | Travel Advance                             | 20130222  | 202856366 |        |                   |            | -\$124.00          |                   |
| Stevens , Ryan L                    | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                    | 20130322  | 202904682 |        |                   |            | -\$79.20           |                   |
| Stevens , Ryan L                    | 213030 - 2230 | Living Expense Out    | Employee Expense Report                    | 20130322  | 202904682 |        |                   |            | -\$24.00           |                   |
| Stevens , Ryan L                    | 213030 - 2230 | Living Expense Out    | 2433327 Stevens, Ryanlee exp cor 202904682 | 20130322  | 202905795 |        |                   |            | -\$124.00          |                   |
| Stevens , Ryan L                    | 213030 - 2280 | Travel Advance -      | 2433327 Stevens, Ryanlee exp cor 202904682 | 20130322  | 202905795 |        |                   |            | \$124.00           |                   |
| <b>Stevens , Ryan L Total</b>       |               |                       |  |           |           |        | <b>\$1,302.21</b> |            | <b>-\$722.80</b>   | <b>\$579.41</b>   |
| Strom , Ashley Marie                | 213030 -      |                       | FY2013 Allotment                           | 20120701  |           |        | \$614.55          |            |                    |                   |
| Strom , Ashley Marie                | 213030 -      |                       | Carry Forward from FY12 to FY13            | 20120702  |           |        | \$687.66          |            |                    |                   |
| Strom , Ashley Marie                | 213030 - 2870 | Memberships           | MC STROM NASPA-AUTH                        | 20121004  | 114958135 |        |                   |            | -\$75.00           |                   |
| Strom , Ashley Marie                | 213030 - 2122 | Registration Fees -   | MC STROM GALLUP INC                        | 20130108  | 115291103 |        |                   |            | -\$100.00          |                   |
| <b>Strom , Ashley Marie Total</b>   |               |                       |  |           |           |        | <b>\$1,302.21</b> |            | <b>-\$175.00</b>   | <b>\$1,127.21</b> |
| Taylor , Susan K                    | 213030 -      |                       | FY2013 Allotment                           | 20120701  |           |        | \$614.55          |            |                    |                   |
| Taylor , Susan K                    | 213030 -      |                       | Carry Forward from FY12 to FY13            | 20120702  |           |        | \$138.35          |            |                    |                   |
| Taylor , Susan K                    | 213030 - 2870 | Memberships           | MC SBS DE AMERICAN E                       | 20121123  | 115138870 |        |                   |            | -\$150.00          |                   |
| Taylor , Susan K                    | 213030 - 2220 | Travel-Expense-Out-   | Employee Expense Report                    | 20121214  | 202716291 |        |                   |            | -\$400.00          |                   |
| Taylor , Susan K                    | 213030 - 3000 | Supplies              | Employee Expense Report                    | 20121214  | 202716291 |        |                   |            | -\$86.63           |                   |

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|---|---------------|---------------------|--|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| <b>Taylor , Susan K Total</b>                     |               |                     |  |           |           |        | <b>\$752.90</b>   |            | <b>-\$636.63</b> | <b>\$116.27</b>   |
| Thompson , Natasha L.                             | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Thompson , Natasha L.                             | 213030 -      |                     | FY13 Thompson Balance Moved to Whitcomb                      | 20130125  |           |        | -\$405.55         |            |                  |                   |
| Thompson , Natasha L.                             | 213030 - 2122 | Registration Fees - | MC THOMPS GREATER MA   | 20121022  | 115056242 |        |                   |            | -\$159.00        |                   |
| Thompson , Natasha L.                             | 213030 - 2870 | Memberships         | MC THOMPS PAYPAL MA  | 20121128  | 115138875 |        |                   |            | -\$50.00         |                   |
| <b>Thompson , Natasha L. Total</b>                |               |                     |  |           |           |        | <b>\$209.00</b>   |            | <b>-\$209.00</b> | <b>\$0.00</b>     |
| Tollefson , Lindsey                               | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Tollefson , Lindsey                               | 213030 - 2122 | Registration Fees - | Cao37 379659 Registration                                    | 20120924  | 114924159 |        |                   |            | -\$225.00        |                   |
| <b>Tollefson , Lindsey Beyer Total</b>            |               |                     |  |           |           |        | <b>\$614.55</b>   |            | <b>-\$225.00</b> | <b>\$389.55</b>   |
| Tourville , William                               | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Tourville , William                               | 213030 -      |                     | Carry Forward from FY12 to FY13                              | 20120702  |           |        | \$687.66          |            |                  |                   |
| <b>Tourville , William Thomas Total</b>           |               |                     |  |           |           |        | <b>\$1,302.21</b> |            |                  | <b>\$1,302.21</b> |
| Tran , Christopher Toan                           | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Tran , Christopher Toan                           | 213030 -      |                     | Carry Forward from FY12 to FY13                              | 20120702  |           |        | \$323.34          |            |                  |                   |
| <b>Tran , Christopher Toan Total</b>              |               |                     |  |           |           |        | <b>\$937.89</b>   |            |                  | <b>\$937.89</b>   |
| Underwood , Kristin N                             | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Underwood , Kristin N                             | 213030 -      |                     | Carry Forward from FY12 to FY13                              | 20120702  |           |        | \$1,144.01        |            |                  |                   |
| <b>Underwood , Kristin N Total</b>                |               |                     |  |           |           |        | <b>\$1,758.56</b> |            |                  | <b>\$1,758.56</b> |
| Vacant: Admissions                                | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Vacant: Admissions                                | 213030 -      |                     | Vacant Admissions Ofcr posn filled by Harrison, Emily        | 20121004  |           |        | -\$614.55         |            |                  |                   |
| <b>Vacant: Admissions Officer , Total</b>         |               |                     |  |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Vacant: Assoc Dir Alumni                          | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Vacant: Assoc Dir Alumni                          | 213030 -      |                     | Vacant Assoc Dir Alumni Rel posn filled by Wittenberg, Vicki | 20121213  |           |        | -\$614.55         |            |                  |                   |
| <b>Vacant: Assoc Dir Alumni Rel , Total</b>       |               |                     |  |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Vacant: Asst Dir                                  | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |
| Vacant: Asst Dir                                  | 213030 -      |                     | Vacant Asst Dir Math/Sci CAS posn filled by Che Fru,         | 20120914  |           |        | -\$614.55         |            |                  |                   |
| <b>Vacant: Asst Dir Math/sciences Cas , Total</b> |               |                     |  |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Vacant: Asst Dir Women's                          | 213030 -      |                     | FY2013 Allotment   | 20120701  |           |        | \$614.55          |            |                  |                   |

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|---|--------------|---------------|---|-----------|-----------|--------|-----------------|------------|----------|-----------------|
| <b>Vacant: Asst Dir Women's Center , Total</b>            |              |               |   |           |           |        | <b>\$614.55</b> |            |          | <b>\$614.55</b> |
| Vacant: Athl Dir Of                                       | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| Vacant: Athl Dir Of                                       | 213030 -     |               | Vacant Athl Dir of Annual Giving posn filled by Bigaouette, | 20121015  |           |        | -\$614.55       |            |          |                 |
| <b>Vacant: Athl Dir Of Annual Giving , Total</b>          |              |               |   |           |           |        | <b>\$0.00</b>   |            |          | <b>\$0.00</b>   |
| Vacant: Athl Dir Of                                       | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| Vacant: Athl Dir Of                                       | 213030 -     |               | Vacant Ath Dir of Devel posn filled by Botker (Already Has  | 20120917  |           |        | -\$614.55       |            |          |                 |
| <b>Vacant: Athl Dir Of Development , Total</b>            |              |               |   |           |           |        | <b>\$0.00</b>   |            |          | <b>\$0.00</b>   |
| Vacant: Dir English                                       | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| Vacant: Dir English                                       | 213030 -     |               | Vacant English Lang Inst posn filled by Barbara Al Nouri    | 20121113  |           |        | -\$614.55       |            |          |                 |
| <b>Vacant: Dir English Language Inst , Total</b>          |              |               |   |           |           |        | <b>\$0.00</b>   |            |          | <b>\$0.00</b>   |
| Vacant: Dir Of Gender &                                   | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| <b>Vacant: Dir Of Gender &amp; Sexuality Prgm , Total</b> |              |               |   |           |           |        | <b>\$614.55</b> |            |          | <b>\$614.55</b> |
| Vacant: Educ Advisor - Ed                                 | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| Vacant: Educ Advisor - Ed                                 | 213030 -     |               | Vacant Ed Advisor Ed Tal posn filled by Lamm, Tana          | 20120918  |           |        | -\$614.55       |            |          |                 |
| <b>Vacant: Educ Advisor - Ed Talent Search , Total</b>    |              |               |   |           |           |        | <b>\$0.00</b>   |            |          | <b>\$0.00</b>   |
| Vacant: Education Abroad                                  | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| Vacant: Education Abroad                                  | 213030 -     |               | Vacant Educ Abroad Advisor posn filled by Prorok, Mandy     | 20120917  |           |        | -\$614.55       |            |          |                 |
| <b>Vacant: Education Abroad Advisor , Total</b>           |              |               |   |           |           |        | <b>\$0.00</b>   |            |          | <b>\$0.00</b>   |
| Vacant: Ext Lrn Acad                                      | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| Vacant: Ext Lrn Acad                                      | 213030 -     |               | Vacant Ext Lrn Acad Advisor posn filled by Harley, Erin     | 20121001  |           |        | -\$614.55       |            |          |                 |
| <b>Vacant: Ext Lrn Acad Advisor , Total</b>               |              |               |   |           |           |        | <b>\$0.00</b>   |            |          | <b>\$0.00</b>   |
| Vacant: Ext Lrn Outreach                                  | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| Vacant: Ext Lrn Outreach                                  | 213030 -     |               | Vacant Ext Lrn Outreach posn filled by Lee, Mai Der         | 20121015  |           |        | -\$614.55       |            |          |                 |
| <b>Vacant: Ext Lrn Outreach Coord , Total</b>             |              |               |   |           |           |        | <b>\$0.00</b>   |            |          | <b>\$0.00</b>   |
| Vacant: Hockey  | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |
| Vacant: Hockey  | 213030 -     |               | Vacant Hockey Operations posn filled by Lind, Garrett       | 20121005  |           |        | -\$614.55       |            |          |                 |
| <b>Vacant: Hockey Operations Coord , Total</b>            |              |               |   |           |           |        | <b>\$0.00</b>   |            |          | <b>\$0.00</b>   |
| Vacant: Int'l Recruitment                                 | 213030 -     |               | FY2013 Allotment  | 20120701  |           |        | \$614.55        |            |          |                 |

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|---|---------------|------------------|---|-----------|-----------|--------|-------------------|------------|------------------|-------------------|
| Vacant: Int'l Recruitment                                   | 213030 -      |                  | Vacant Int'l Recruit posn filled by Laura Peterson      | 20121210  |           |        | -\$614.55         |            |                  |                   |
| <b>Vacant: Int'l Recruitment Spec , Total</b>               |               |                  |   |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Vacant: Interim Acad  | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Vacant: Interim Acad  | 213030 -      |                  | Vacant Int Acad Sup Adv-Chicano posn filled by Hidalgo  | 20121015  |           |        | -\$614.55         |            |                  |                   |
| <b>Vacant: Interim Acad Support Total</b>                   |               |                  |   |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Vacant: Interim Head  | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| <b>Vacant: Interim Head Teacher / Preschool Total</b>       |               |                  |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Vacant: Nursing Clinical &                                  | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| <b>Vacant: Nursing Clinical &amp; Intern Coord. , Total</b> |               |                  |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Vacant: Pre-prof Acad                                       | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| <b>Vacant: Pre-prof Acad Advisor , Total</b>                |               |                  |   |           |           |        | <b>\$614.55</b>   |            |                  | <b>\$614.55</b>   |
| Vacant: Preska Hall Area                                    | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Vacant: Preska Hall Area                                    | 213030 -      |                  | Vacant Preska Hall Dir posn filled by Johnson, Jennifer | 20120918  |           |        | -\$614.55         |            |                  |                   |
| <b>Vacant: Preska Hall Area Dir , Total</b>                 |               |                  |   |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Vacant: Shrs Cont Ed  | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Vacant: Shrs Cont Ed  | 213030 -      |                  | Vacant Int'l SHRS Cont Ed posn filled by Linda Hallen   | 20121029  |           |        | -\$614.55         |            |                  |                   |
| <b>Vacant: Shrs Cont Ed Coord , Total</b>                   |               |                  |   |           |           |        | <b>\$0.00</b>     |            |                  | <b>\$0.00</b>     |
| Van Boxel , Jamie L   | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Van Boxel , Jamie L   | 213030 -      |                  | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$916.85          |            |                  |                   |
| <b>Van Boxel , Jamie L Total</b>                            |               |                  |   |           |           |        | <b>\$1,531.40</b> |            |                  | <b>\$1,531.40</b> |
| Wagner , Kelsie L   | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Wagner , Kelsie L   | 213030 -      |                  | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$1,078.48        |            |                  |                   |
| Wagner , Kelsie L   | 213030 - 3000 | Supplies         | Employee Expense Report                                 | 20120921  | 202538322 |        |                   |            | -\$133.40        |                   |
| Wagner , Kelsie L   | 213030 - 3000 | Supplies         | Employee Expense Report                                 | 20130208  | 202827225 |        |                   |            | -\$103.95        |                   |
| <b>Wagner , Kelsie L Total</b>                              |               |                  |   |           |           |        | <b>\$1,693.03</b> |            | <b>-\$237.35</b> | <b>\$1,455.68</b> |
| Wayne , Nicholas  | 213030 -      |                  | FY2013 Allotment  | 20120701  |           |        | \$614.55          |            |                  |                   |
| Wayne , Nicholas  | 213030 -      |                  | Carry Forward from FY12 to FY13                         | 20120702  |           |        | \$1,680.57        |            |                  |                   |
| Wayne , Nicholas  | 213030 - 2280 | Travel Advance - | Travel Advance  | 20120713  | 202329823 |        |                   |            | -\$1,680.57      |                   |

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                             | CC Nbr - Obj  | Obj_Code Desc         | Reference                                 | Tran Date | Trans_Nbr | PO Nbr | Allotment         | Encumbered | Expended           | Balance           |
|---|---------------|-----------------------|---|-----------|-----------|--------|-------------------|------------|--------------------|-------------------|
| Wayne , Nicholas                          | 213030 - 2210 | Priv Auto Mile Out of | Employee Expense Report                   | 20120907  | 202507898 |        |                   |            | -\$77.60           |                   |
| Wayne , Nicholas                          | 213030 - 2280 | Travel Advance -      | Employee Expense Report                   | 20120907  | 202507898 |        |                   |            | \$53.10            |                   |
| Wayne , Nicholas                          | 213030 - 2220 | Travel-Expense-Out-   | 2343163 Wayne, Nicholas exp cor 202507898 | 20120907  | 202519874 |        |                   |            | -\$424.60          |                   |
| Wayne , Nicholas                          | 213030 - 2280 | Travel Advance -      | 2343163 Wayne, Nicholas exp cor 202507898 | 20120907  | 202519874 |        |                   |            | \$1,627.47         |                   |
| Wayne , Nicholas                          | 213030 - 2230 | Living Expense Out    | 2343163 Wayne, Nicholas exp cor 202507898 | 20120907  | 202519874 |        |                   |            | -\$1,202.87        |                   |
| <b>Wayne , Nicholas Gregory Total</b>     |               |                       |   |           |           |        | <b>\$2,295.12</b> |            | <b>-\$1,705.07</b> | <b>\$590.05</b>   |
| Weller , Pamela                           | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Weller , Pamela                           | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$950.09          |            |                    |                   |
| Weller , Pamela                           | 213030 - 2870 | Memberships           | MC WELLER NCDA                            | 20121115  | 115093787 |        |                   |            | -\$65.00           |                   |
| Weller , Pamela                           | 213030 - 2220 | Travel-Expense-Out-   | MC WELLER SUNCOUNTR                       | 20121121  | 115138613 |        |                   |            | -\$456.60          |                   |
| Weller , Pamela                           | 213030 - 2870 | Memberships           | MC WELLER NASPA-AUTH                      | 20130107  | 115291264 |        |                   |            | -\$75.00           |                   |
| <b>Weller , Pamela Total</b>              |               |                       |   |           |           |        | <b>\$1,564.64</b> |            | <b>-\$596.60</b>   | <b>\$968.04</b>   |
| Westman , Jason Harley                    | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Westman , Jason Harley                    | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$687.66          |            |                    |                   |
| <b>Westman , Jason Harley Total</b>       |               |                       |   |           |           |        | <b>\$1,302.21</b> |            |                    | <b>\$1,302.21</b> |
| Wheeler , Richard P                       | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Wheeler , Richard P                       | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$1,224.12        |            |                    |                   |
| <b>Wheeler , Richard P Total</b>          |               |                       |   |           |           |        | <b>\$1,838.67</b> |            |                    | <b>\$1,838.67</b> |
| Whitcomb , Elizabeth                      | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Whitcomb , Elizabeth                      | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$616.66          |            |                    |                   |
| Whitcomb , Elizabeth                      | 213030 -      |                       | FY13 Thompson Balance Moved to Whitcomb   | 20130125  |           |        | \$405.55          |            |                    |                   |
| Whitcomb , Elizabeth                      | 213030 - 2870 | Memberships           | MC LINDST NASPA-AUTH                      | 20121105  | 115093779 |        |                   |            | -\$75.00           |                   |
| Whitcomb , Elizabeth                      | 213030 - 2870 | Memberships           | MC LINDST NACADA                          | 20130204  | 115371536 |        |                   |            | -\$65.00           |                   |
| <b>Whitcomb , Elizabeth Micaela Total</b> |               |                       |   |           |           |        | <b>\$1,636.76</b> |            | <b>-\$140.00</b>   | <b>\$1,496.76</b> |
| Wilkins , Gregory T                       | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Wilkins , Gregory T                       | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$1,308.83        |            |                    |                   |
| Wilkins , Gregory T                       | 213030 -      |                       | Transfer from Martinez to Wilkins         | 20130305  |           |        | \$293.77          |            |                    |                   |
| <b>Wilkins , Gregory T Total</b>          |               |                       |   |           |           |        | <b>\$2,217.15</b> |            |                    | <b>\$2,217.15</b> |
| Wilson , Erinn Margaret                   | 213030 -      |                       | FY2013 Allotment                          | 20120701  |           |        | \$614.55          |            |                    |                   |
| Wilson , Erinn Margaret                   | 213030 -      |                       | Carry Forward from FY12 to FY13           | 20120702  |           |        | \$326.96          |            |                    |                   |

# Minnesota State University, Mankato

## FY13 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: April 1, 2013

Data As Of: April 1, 2013

| Employee Name                        | CC Nbr - Obj  | Obj_Code Desc        | Reference  | Tran Date | Trans_Nbr | PO Nbr | Allotment           | Encumbered    | Expended            | Balance             |
|--------------------------------------|---------------|----------------------|--|-----------|-----------|--------|---------------------|---------------|---------------------|---------------------|
| Wilson , Erinn Margaret              | 213030 - 2230 | Living Expense Out   | MC WILSON PUBLIC CHI   | 20120730  | 114740417 |        |                     |               | -\$824.97           |                     |
| <b>Wilson , Erinn Margaret Total</b> |               |                      |  |           |           |        | <b>\$941.51</b>     |               | <b>-\$824.97</b>    | <b>\$116.54</b>     |
| Wittenberg , Vicki A.                | 213030 -      |                      | Vacant Assoc Dir Alumni Rel posn filled by Wittenberg, Vicki | 20121213  |           |        | \$614.55            |               |                     |                     |
| <b>Wittenberg , Vicki A. Total</b>   |               |                      |  |           |           |        | <b>\$614.55</b>     |               |                     | <b>\$614.55</b>     |
| Woodward , Laurie A                  | 213030 -      |                      | FY2013 Allotment   | 20120701  |           |        | \$614.55            |               |                     |                     |
| Woodward , Laurie A                  | 213030 -      |                      | Carry Forward from FY12 to FY13                              | 20120702  |           |        | \$309.92            |               |                     |                     |
| Woodward , Laurie A                  | 213030 - 2222 | Registration Fee -   | MC WOODWA NASPA  | 20130121  | 115444413 |        |                     |               | -\$460.00           |                     |
| Woodward , Laurie A                  | 213030 - 2220 | Travel-Expense-Out-  | MC WOODWA DELTA  | 20130305  | 115448276 |        |                     |               | -\$415.80           |                     |
| <b>Woodward , Laurie A Total</b>     |               |                      |  |           |           |        | <b>\$924.47</b>     |               | <b>-\$875.80</b>    | <b>\$48.67</b>      |
| Worrell , Marie Ann                  | 213030 -      |                      | FY2013 Allotment   | 20120701  |           |        | \$614.55            |               |                     |                     |
| Worrell , Marie Ann                  | 213030 -      |                      | Carry Forward from FY12 to FY13                              | 20120702  |           |        | \$787.62            |               |                     |                     |
| <b>Worrell , Marie Ann Total</b>     |               |                      |  |           |           |        | <b>\$1,402.17</b>   |               |                     | <b>\$1,402.17</b>   |
| Wright , Karen J                     | 213030 -      |                      | FY2013 Allotment   | 20120701  |           |        | \$614.55            |               |                     |                     |
| Wright , Karen J                     | 213030 -      |                      | Carry Forward from FY12 to FY13                              | 20120702  |           |        | \$2,101.03          |               |                     |                     |
| <b>Wright , Karen J Total</b>        |               |                      |  |           |           |        | <b>\$2,715.58</b>   |               |                     | <b>\$2,715.58</b>   |
| Wubben , Amanda M                    | 213030 -      |                      | FY2013 Allotment   | 20120701  |           |        | \$614.55            |               |                     |                     |
| Wubben , Amanda M                    | 213030 - 2110 | Private Auto Mileage | Employee Expense Report                                      | 20130222  | 202856421 |        |                     |               | -\$88.11            |                     |
| <b>Wubben , Amanda M Total</b>       |               |                      |  |           |           |        | <b>\$614.55</b>     |               | <b>-\$88.11</b>     | <b>\$526.44</b>     |
| Yang , Sang                          | 213030 -      |                      | FY2013 Allotment   | 20120701  |           |        | \$614.55            |               |                     |                     |
| <b>Yang , Sang Total</b>             |               |                      |  |           |           |        | <b>\$614.55</b>     |               |                     | <b>\$614.55</b>     |
| <b>Grand Total</b>                   |               |                      |  |           |           |        | <b>\$257,210.99</b> | <b>\$0.00</b> | <b>-\$60,861.27</b> | <b>\$196,349.72</b> |