

MSUAASF Professional Development Funds
FY 2012 as of November 16, 2011

PDF Nbr	Last Name	First Name	Assn Fte Amt	Dept Nbr	Dept Name	Fy 2011 Balance	Amnt Carryfwd to FY 2012	Advance Transfers Processed	Sub-Total as of FY 2011 end	Access of \$2500	Adjusted FY 2011 Total	FY 2012 Allocation	Transfers Pending (info only)	FY 2012 Total
213501	Kuznia	Jodi	1.000	211100	SPONSORED PROGRAMS	-	-		-		-	837.92		837.92
213502	Donnay	Linda	1.000	211100	SPONSORED PROGRAMS	2,400.63	2,400.63		2,400.63		2,400.63	837.92	1,380.00	4,618.55
213505	Sherman	Wade	1.000	211001	INTERNATIONAL STUDIES	236.28	236.28		236.28		236.28	837.92		1,074.20
213508	Larsen	Judith	.750	204303	COMMUNICATION SCIENCES AND DISORDERS	176.09	176.09		176.09		176.09	628.44		804.53
213509	Tuomaala	Glen	1.000	202321	MUSIC	2,624.55	4,824.55	(2,200.00)	2,624.55	124.55	2,500.00	0.00		2,500.00
213511	Day	Annette	1.000	210301	GRADUATE STUDIES	2,327.26	2,327.26		2,327.26		2,327.26	837.92		3,165.18
213512	Guentzel	Melanie	1.000	210301	GRADUATE STUDIES	19.84	19.84		19.84		19.84	837.92		857.76
213513	Houdek	Jeffrey	1.000	200100	HERBERGER BUSINESS SCHOOL	1,552.89	1,552.89		1,552.89		1,552.89	837.92		2,390.81
213514	Marrer	Kerry	1.000	200100	HERBERGER BUSINESS SCHOOL	749.79	749.79		749.79		749.79	837.92		1,587.71
213515	Soroko	Mary	1.000	200100	HERBERGER BUSINESS SCHOOL	110.45	110.45		110.45		110.45	837.92		948.37
213517	Watson	Kathy	1.000	210104	CLINICAL EXPERIENCES	2,776.64	2,776.64		2,776.64	276.64	2,500.00	0.00		2,500.00
213518	Sebastian	Kay	1.000	211440	CONTINUING STUDIES	1,537.97	1,537.97		1,537.97		1,537.97	837.92		2,375.89
213520	Ruhland	Gail	1.000	211440	CONTINUING STUDIES	512.75	512.75		512.75		512.75	837.92		1,350.67
213521	Boen	Sandra	1.000	217840	EVENING & WEEKEND COLLEGE	3,240.15	3,240.15		3,240.15	740.15	2,500.00	0.00		2,500.00
213524	Condon	Julie	1.000	202341	LINGUISTICS & COMMUNICATION STUDIES	1,641.79	1,641.79		1,641.79		1,641.79	837.92		2,479.71
213525	Grether	John	1.000	202341	LINGUISTICS & COMMUNICATION STUDIES	1,262.85	1,262.85		1,262.85		1,262.85	837.92		2,100.77
213528	Huwe	Gretchen	1.000	215012	HONORS PROGRAM	1,610.56	1,610.56		1,610.56		1,610.56	837.92		2,448.48
213530	LeBlanc	Janelle	1.000	215086	STUDENT ADVISING	3,020.15	3,020.15		3,020.15	520.15	2,500.00	0.00		2,500.00
213532	Sharp	Michael	1.000	215086	STUDENT ADVISING	1,293.89	1,293.89		1,293.89		1,293.89	837.92		2,131.81
213533	Traut	Lois	1.000	215086	STUDENT ADVISING	1,805.90	1,805.90		1,805.90		1,805.90	837.92		2,643.82
213534	Ubl-Mitzel	Debra	.750	215086	STUDENT ADVISING	3,000.11	3,000.11		3,000.11	500.11	2,500.00	0.00		2,500.00
213535	Diethelm	Julie	.500	215086	STUDENT ADVISING	1,310.47	1,310.47		1,310.47		1,310.47	418.96		1,729.43
213536	Massmann	Susan	.750	215086	STUDENT ADVISING	2,179.80	2,179.80		2,179.80		2,179.80	628.44		2,808.24
213537	Kavanagh	Mary	.750	215086	STUDENT ADVISING	959.48	959.48		959.48		959.48	628.44		1,587.92
213541	Schuck	Holly	1.000	216009	ADMISSIONS OFFICE	2,511.35	5,022.70	(2,511.35)	2,511.35	11.35	2,500.00	0.00	1,000.00	3,500.00
213545	Thighman-Nabe	Adrece	1.000	216009	ADMISSIONS OFFICE	1,181.01	2,181.01	(1,000.00)	1,181.01		1,181.01	837.92	300.00	2,318.93
213546	Schreiner	Holly	1.000	213003	RECORDS AND REGISTRATION	44.30	44.30		44.30		44.30	837.92		882.22
213547	Zamlen	Brenda	1.000	213003	RECORDS AND REGISTRATION	851.25	851.25		851.25		851.25	837.92	1,927.15	3,616.32
213549	Mortrude	Scott	.000	213003	RECORDS AND REGISTRATION	2,084.86	2,084.86		2,084.86		2,084.86	0.00		2,084.86
213550	Bayerl	Susan	1.000	213003	RECORDS AND REGISTRATION	2,268.58	2,268.58		2,268.58		2,268.58	837.92		3,106.50
213551	Klepitar	Adam	1.000	210708	GENERAL STUDIES	892.13	892.13		892.13		892.13	837.92		1,730.05
213552	Moore	Rita	1.000	213003	RECORDS AND REGISTRATION	1,147.14	1,147.14		1,147.14		1,147.14	837.92		1,985.06
213554	Heckendorn	Miles	1.000	214009	PUBLIC SAFETY DEPT	1,094.76	1,094.76		1,094.76		1,094.76	837.92		1,932.68
213555	Knopp	Valerie	1.000	213005	FINANCIAL AID OFFICE	55.41	305.41		305.41		305.41	837.92		1,143.33
213559	Uran	Michael	1.000	213005	FINANCIAL AID OFFICE	1,634.77	1,634.77		1,634.77		1,634.77	837.92		2,472.69
213560	Netter	Jacqueline	1.000	213005	FINANCIAL AID OFFICE	1,878.71	1,628.71		1,628.71		1,628.71	837.92		2,466.63
213561	Taylor	Rita	1.000	213005	FINANCIAL AID OFFICE	1,840.15	1,840.15		1,840.15		1,840.15	837.92		2,678.07
213563	Knutson-Kolodzne	James	1.000	215013	AMER INDIAN PROGRAM	2.83	2.83		2.83		2.83	837.92		840.75
213564	Lang	Lucy	1.000	334728	LINDGREN CHILD CARE CENTER	700.15	700.15		700.15		700.15	837.92		1,538.07
213565	Krystosek	Amy	1.000	334728	LINDGREN CHILD CARE CENTER	1,193.96	1,193.96		1,193.96		1,193.96	837.92		2,031.88

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213566	Carlson	Debra	1.000	334728	LINDGREN CHILD CARE CENTER	754.09	754.09		754.09		754.09	837.92		1,592.01
213567	Mergen	Dennis	1.000	334728	LINDGREN CHILD CARE CENTER	2,133.13	2,133.13		2,133.13		2,133.13	837.92		2,971.05
213568	Budig	Ann	1.000	331180	HOUSING DIRECTORS OFFICE	2,807.64	2,509.01		2,509.01	307.64	2,201.37	837.92	(609.00)	2,430.29
213572	Krueger	Thomas	1.000	331180	HOUSING DIRECTORS OFFICE	15.33	15.33		15.33		15.33	837.92	609.00	1,462.25
213573	Schellinger	Diane	1.000	331185	RESIDENTIAL LIFE DIRECTOR + PROGRAM	1,484.90	1,484.90		1,484.90		1,484.90	837.92		2,322.82
213574	Matzke	Jennifer	1.000	331180	HOUSING DIRECTORS OFFICE	-	655.50		655.50		655.50	837.92		1,493.42
213576	Hendrickson	Kenneth	1.000	331180	HOUSING DIRECTORS OFFICE	(298.63)	-		-		-	837.92		837.92
213581	Shafer	Troy	1.000	335100	HEALTH SVCS-GENERAL ADMINISTRATION	159.47	159.47		159.47		159.47	837.92		997.39
213582	Beckermann	Corita	1.000	335100	HEALTH SVCS-GENERAL ADMINISTRATION	1,993.00	1,993.00		1,993.00		1,993.00	837.92		2,830.92
213585	Ohmann	Kimberly	1.000	335100	HEALTH SVCS-GENERAL ADMINISTRATION	1,975.43	1,975.43		1,975.43		1,975.43	837.92		2,813.35
213586	Ahmad	Shahzad	1.000	215014	MULTICULTURAL STUDENT SERVICES	1,000.61	1,000.61		1,000.61		1,000.61	837.92		1,838.53
213588	Kakuk	Shawn	1.000	215014	MULTICULTURAL STUDENT SERVICES	1,359.15	1,359.15		1,359.15		1,359.15	837.92		2,197.07
213589	Halverson	Erik	1.000	216016	SPORTS FACILITIES + CAMPUS RECREA	740.15	740.15		740.15		740.15	837.92		1,578.07
213590	Stepan	Christopher	1.000	216016	SPORTS FACILITIES + CAMPUS RECREA	493.34	493.34		493.34		493.34	837.92		1,331.26
213591	Meierhofer	Joseph	1.000	216016	SPORTS FACILITIES + CAMPUS RECREA	1,559.87	1,559.87		1,559.87		1,559.87	837.92		2,397.79
213592	Seibring	Ronald	1.000	216016	SPORTS FACILITIES + CAMPUS RECREA	1,302.87	192.87		192.87		192.87	837.92		1,030.79
213593	Bartha	Ivan	1.000	216016	SPORTS FACILITIES + CAMPUS RECREA	42.65	1,152.65		1,152.65		1,152.65	837.92		1,990.57
213594	Haukos	Christina	1.000	216016	SPORTS FACILITIES + CAMPUS RECREA	748.25	748.25		748.25		748.25	837.92		1,586.17
213596	Vos	Margaret	1.000	332180	STUDENT UNION ADMINISTRATION	934.41	934.41		934.41		934.41	837.92		1,772.33
213597	Klackner	Robert	1.000	332180	STUDENT UNION ADMINISTRATION	2,222.59	2,222.59		2,222.59		2,222.59	837.92		3,060.51
213599	Ostman	Jessica	1.000	332180	STUDENT UNION ADMINISTRATION	740.65	740.65		740.65		740.65	837.92		1,578.57
213600	Courtney	Janice	1.000	334414	DCI - ADMIN	(91.02)	(91.02)		(91.02)		(91.02)	837.92		746.90
213601	Trombley	Matthew	1.000	332180	STUDENT UNION ADMINISTRATION	842.63	842.63		842.63		842.63	837.92		1,680.55
213603	Knutson-Kolodzne	Beth	1.000	334414	DCI - ADMIN	508.88	508.88		508.88		508.88	837.92		1,346.80
213604	LaDue	Lee	1.000	213010	WOMEN'S CENTER	2,141.89	2,141.89		2,141.89		2,141.89	837.92		2,979.81
213605	Olsen	Jane	1.000	213010	WOMEN'S CENTER	61.93	61.93		61.93		61.93	837.92		899.85
213606	Turkowski	Adelaide	1.000	213004	CAREER SERVICES	1,000.80	1,000.80		1,000.80		1,000.80	837.92		1,838.72
213608	Ditlevson	Andrew	1.000	213004	CAREER SERVICES	2,855.70	2,855.70		2,855.70	355.70	2,500.00	0.00		2,500.00
213609	Schmitz	Michelle	1.000	213004	CAREER SERVICES	2,279.76	4,432.93		4,432.93		4,432.93	837.92		5,270.85
213611	Murphy	Roberta	1.000	213004	CAREER SERVICES	1,140.96	1,140.96		1,140.96		1,140.96	837.92		1,978.88
213612	Zimpel	Owen	1.000	216013	STUDENT DISABILITY SERVICES	2,066.22	2,066.22		2,066.22		2,066.22	837.92		2,904.14
213614	Stelten	Kurt	1.000	216001	FOUNDATION	834.82	834.82		834.82		834.82	837.92		1,672.74
213615	Carter	Sharon	1.000	216001	FOUNDATION	674.00	674.00		674.00		674.00	837.92		1,511.92
213617	Mische	Theresa	1.000	216001	FOUNDATION	1,362.75	1,362.75		1,362.75		1,362.75	837.92		2,200.67
213619	Marolf	Chad	1.000	216001	FOUNDATION	1,825.02	1,825.02		1,825.02		1,825.02	837.92		2,662.94
213623	Andersen	Neil	.750	216020	UNIVERSITY COMMUNICATIONS	3,240.15	3,240.15		3,240.15	740.15	2,500.00	0.00		2,500.00
213624	Shoemaker	Marsha	1.000	216020	UNIVERSITY COMMUNICATIONS	2,927.92	2,927.92		2,927.92	427.92	2,500.00	0.00		2,500.00
213625	McMullen-Boyer	Jo	1.000	216015	KVSC-FM RADIO	821.76	821.76		821.76		821.76	837.92		1,659.68
213626	Gray	James	1.000	216015	KVSC-FM RADIO	84.55	84.55		84.55		84.55	837.92		922.47
213627	Abicht	Anne	1.000	216018	ATHLETIC MEDIA RELATIONS	449.19	449.19		449.19		449.19	837.92		1,287.11

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213628	Nelson	Thomas	1.000	216018	ATHLETIC MEDIA RELATIONS	426.85	426.85		426.85		426.85	837.92		1,264.77
213629	Stang	Celestine	1.000	213003	RECORDS AND REGISTRATION	1,705.05	1,705.05		1,705.05		1,705.05	837.92		2,542.97
213630	Sheetz	Chad	1.000	213100	ATHLETICS	2,667.42	2,667.42		2,667.42	167.42	2,500.00	0.00		2,500.00
213631	Lewis	John	1.000	213100	ATHLETICS	1,030.48	1,030.48		1,030.48		1,030.48	837.92		1,868.40
213632	Johnson	Rachel	1.000	213100	ATHLETICS	2,202.40	2,202.40		2,202.40		2,202.40	837.92		3,040.32
213633	Alexander	Julie	1.000	213100	ATHLETICS	1,807.86	1,807.86		1,807.86		1,807.86	837.92		2,645.78
213634	Dill	Tracy	1.000	213100	ATHLETICS	3,240.15	3,240.15		3,240.15	740.15	2,500.00	0.00		2,500.00
213635	DeMaine	Bryan	1.000	213100	ATHLETICS	213.30	213.30		213.30		213.30	837.92		1,051.22
213636	Zins	Travis	1.000	213100	ATHLETICS	867.31	867.31		867.31		867.31	837.92		1,705.23
213639	Schreiner	Scott	1.000	213100	ATHLETICS	1,136.19	1,136.19		1,136.19		1,136.19	837.92		1,974.11
213640	Omann	Bernard	1.000	215001	PRESIDENT'S OFFICE	3,240.15	3,240.15		3,240.15	740.15	2,500.00	0.00		2,500.00
213642	Boehm	Susan	1.000	211001	INTERNATIONAL STUDIES	2,088.51	3,727.10		3,727.10		3,727.10	837.92		4,565.02
213644	Lemm	Lori	1.000	213005	FINANCIAL AID OFFICE	2,378.27	2,378.27		2,378.27		2,378.27	837.92		3,216.19
213645	Beumer	Robert	1.000	216001	FOUNDATION	1,109.21	1,109.21		1,109.21		1,109.21	837.92		1,947.13
213646	Brown	John	1.000	216009	ADMISSIONS OFFICE	252.62	252.62		252.62		252.62	837.92		1,090.54
213647	Eggers	John	1.000	213008	COUNSELING & PSYCHOLOGICAL SERVICES	-	-		-		-	837.92		837.92
213650	Thoma	Carol	1.000	210104	CLINICAL EXPERIENCES	834.43	834.43		834.43		834.43	837.92		1,672.35
213654	Kirchoff	Barry	1.000	628733	2011 SBDC FEDERAL	2,429.10	2,429.10		2,429.10		2,429.10	837.92		3,267.02
213655	Schafer	Ashley	1.000	213003	RECORDS AND REGISTRATION	2,429.10	2,429.10		2,429.10		2,429.10	837.92		3,267.02
213657	Nielsen	Brent	1.000	335100	HEALTH SVCS-GENERAL ADMINISTRATION	242.10	242.10		242.10		242.10	837.92		1,080.02
213658	Noyola	Martha	1.000	215086	STUDENT ADVISING	2,419.61	2,419.61		2,419.61		2,419.61	837.92		3,257.53
213660	Pedersen	Daniel	1.000	331180	HOUSING DIRECTORS OFFICE	560.15	560.15		560.15		560.15	837.92		1,398.07
213662	Wood	Jeffrey	1.000	216020	UNIVERSITY COMMUNICATIONS	2,429.10	2,429.10		2,429.10		2,429.10	837.92		3,267.02
213666	Neeser	Louise	1.000	213005	FINANCIAL AID OFFICE	1,709.34	1,709.34		1,709.34		1,709.34	837.92		2,547.26
213667	Andel	Jill	1.000	216009	ADMISSIONS OFFICE	844.35	844.35		844.35		844.35	837.92	727.16	2,409.43
213669	Hadley-Shakya	Kara	1.000	216009	ADMISSIONS OFFICE	1,064.19	1,064.19		1,064.19		1,064.19	837.92	500.00	2,402.11
213672	Wagner	Michelle	1.000	203300	FIELD BIOLOGY & ECOLOGY/BIOLOGY MOLECULAR	1,669.28	1,669.28		1,669.28		1,669.28	837.92		2,507.20
213674	Mumm	Michele	1.000	200100	HERBERGER BUSINESS SCHOOL	1,097.42	1,097.42		1,097.42		1,097.42	837.92		1,935.34
213675	Umerski	Frances	1.000	210104	CLINICAL EXPERIENCES	797.59	797.59		797.59		797.59	837.92		1,635.51
213676	Evans	Michael	1.000	217880	CUSTOMIZED TRAINING	2,164.90	2,164.90		2,164.90		2,164.90	837.92		3,002.82
213677	Rapp	April	1.000	210121	EDUC LEADERSHIP & COMMUNITY PSYCHOLOGY	-	-		-		-	837.92		837.92
213678	Mahowald	Bertha	.500	201100	SCHOOL OF EDUCATION	1,135.39	1,135.39		1,135.39		1,135.39	418.96		1,554.35
213679	Jordahl	Susan	1.000	217840	EVENING & WEEKEND COLLEGE	1,399.39	1,399.39		1,399.39		1,399.39	837.92		2,237.31
213680	Metzo	Christine	1.000	210709	FIRST YEAR EXPERIENCE	785.17	785.17		785.17		785.17	837.92		1,623.09
213689	Witte	Angela	1.000	215068	MSS ACCESS OPPORTUNITY SUCCESS	1,715.66	1,715.66		1,715.66		1,715.66	837.92		2,553.58
213691	Bulisco	Gerald	1.000	215006	STUDENT AFFAIRS VICE-PRESIDENT	1,900.70	1,900.70		1,900.70		1,900.70	837.92		2,738.62
213692	Cooley	Carol	1.000	210207	THEATRE & FILM STUDIES	740.15	740.15		740.15		740.15	837.92		1,578.07
213694	Lauritsen	Jessica	1.000	334414	DCI - ADMIN	199.15	199.15		199.15		199.15	837.92		1,037.07
213695	Cilmi	Cabdicasiis	1.000	216009	ADMISSIONS OFFICE	1,206.79	1,206.79		1,206.79		1,206.79	837.92		2,044.71
213696	Shearer	Richard	1.000	216009	ADMISSIONS OFFICE	1,029.89	2,029.89	(1,000.00)	1,029.89		1,029.89	837.92		1,867.81

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213697	Modrow-Ullah	Kristin	1.000	216005	ALUMNI/FOUNDATION PUBLICATIONS	146.08	146.08		146.08		146.08	837.92		984.00
213698	Garcia	Sheryl	1.000	215013	AMER INDIAN PROGRAM	103.63	103.63		103.63		103.63	837.92		941.55
213700	Chapman	Matthew	1.000	213100	ATHLETICS	66.99	66.99		66.99		66.99	837.92		904.91
213701	Emerick	Laura	1.000	213004	CAREER SERVICES	981.78	981.78		981.78		981.78	837.92		1,819.70
213702	Chang	Jenel	1.000	211552	CENTER FOR ACCESS & OPPORTUNITY	1,381.79	1,381.79		1,381.79		1,381.79	837.92		2,219.71
213703	Hassan	Mohamed	1.000	211552	CENTER FOR ACCESS & OPPORTUNITY	1,381.79	1,381.79		1,381.79		1,381.79	837.92		2,219.71
213707	Mohamed	Ahmed	1.000	211552	CENTER FOR ACCESS & OPPORTUNITY	1,381.79	1,381.79		1,381.79		1,381.79	837.92		2,219.71
213709	Nielsen	Twyla	1.000	211552	CENTER FOR ACCESS & OPPORTUNITY	-	-		-		-	837.92		837.92
213711	Stewart	Edward	1.000	203360	CHEMISTRY & BIOCHEMISTRY	1,381.79	1,381.79		1,381.79		1,381.79	837.92		2,219.71
213713	Reff	Robert	1.000	213008	COUNSELING & PSYCHOLOGICAL SERVICES	-	-		-		-	837.92		837.92
213714	Anhalt-Warner	Tamera	1.000	217880	CUSTOMIZED TRAINING	1.79	1.79		1.79		1.79	837.92		839.71
213716	Buck	Christopher	.750	335100	HEALTH SVCS-GENERAL ADMINISTRATION	1,036.98	1,036.98		1,036.98		1,036.98	628.44		1,665.42
213717	Dickinson	Timothy	1.000	629430	HIGHWAY SAFETY CENTER	1,381.79	1,381.79		1,381.79		1,381.79	837.92	(1,380.00)	839.71
213719	Vait	Sarah	1.000	331180	HOUSING DIRECTORS OFFICE	176.03	176.03		176.03		176.03	837.92		1,013.95
213721	Pazdernik	Nichole	1.000	211001	INTERNATIONAL STUDIES	1,245.91	2,884.50		2,884.50		2,884.50	837.92		3,722.42
213722	Eaton	Barbara	1.000	334728	LINDGREN CHILD CARE CENTER	1,020.88	1,020.88		1,020.88		1,020.88	837.92		1,858.80
213723	Jackson	Harry	.750	215014	MULTICULTURAL STUDENT SERVICES	1,381.79	1,381.79		1,381.79		1,381.79	628.44		2,010.23
213724	Olson	Steven	1.000	204301	NURSING SCIENCE	1,381.79	1,381.79		1,381.79		1,381.79	837.92		2,219.71
213725	Merrill	Berit	1.000	215086	STUDENT ADVISING	992.29	992.29		992.29		992.29	837.92		1,830.21
213726	Ward	Jodie	1.000	215086	STUDENT ADVISING	1,381.79	1,381.79		1,381.79		1,381.79	837.92		2,219.71
213729	Sarnicki	Margaret	1.000	215006	STUDENT AFFAIRS VICE-PRESIDENT	1,381.79	1,381.79		1,381.79		1,381.79	837.92		2,219.71
213730	Schewe	Alexis	1.000	200100	HERBERGER BUSINESS SCHOOL	408.85	408.85		408.85		408.85	837.92		1,246.77
213731	Penrod	Michael	.750	211440	CONTINUING STUDIES	740.15	740.15		740.15		740.15	628.44		1,368.59
213733	Nadeau	Lawrence	1.000	629430	HIGHWAY SAFETY CENTER	740.15	740.15		740.15		740.15	837.92		1,578.07
213734	Emerick	Brian	1.000	331180	HOUSING DIRECTORS OFFICE	129.60	129.60		129.60		129.60	837.92		967.52
213735	Hernandez	Phillip	1.000	331180	HOUSING DIRECTORS OFFICE	-	-		-		-	837.92		837.92
213736	Opoku	Michael	1.000	331180	HOUSING DIRECTORS OFFICE	446.53	446.53		446.53		446.53	837.92		1,284.45
213738	Sandberg	Daniel	1.000	331180	HOUSING DIRECTORS OFFICE	-	-		-		-	837.92		837.92
213739	Rentz	Leslie	1.000	211001	INTERNATIONAL STUDIES	740.15	740.15		740.15		740.15	837.92		1,578.07
213742	Nistler	Michael	1.000	216020	UNIVERSITY COMMUNICATIONS	740.15	740.15		740.15		740.15	837.92		1,578.07
213744	Thiesen	Heather	1.000	211552	CENTER FOR ACCESS & OPPORTUNITY	740.15	740.15		740.15		740.15	837.92		1,578.07
213745	Sysengchanh	Chanmany	1.000	211552	CENTER FOR ACCESS & OPPORTUNITY	740.15	740.15		740.15		740.15	837.92		1,578.07
213746	Horn	Rocky	1.000	216009	ADMISSIONS OFFICE	690.15	690.15		690.15		690.15	837.92		1,528.07
213587	Walker	Freddie	.000	210701	UNDERGRADUATE EDUCATION AND STUDENT SUPP	1,839.16	1,839.16		1,839.16		1,839.16	0.00		1,839.16
149.000				Total		184,260.84	197,058.04	(6,711.35)	190,346.69	5,652.08	184,694.61	115,214.02	4,454.31	304,362.94

Closed Accounts

213507	Koffi	Kimberly				-	-		-		-			
213516	Green	Les				(1,288.78)	(1,288.78)		(1,288.78)		(1,288.78)			
213519	Aceves	Patricia				1,700.78	1,700.78		1,700.78		1,700.78			
213527	Larson	Jaime				2,153.17	-		-		-			

MSUAASF Professional Development Funds
 FY 2012 as of November 16, 2011

PDF Nbr	Last Name	First Name	Assn Fte Amt	Dept Nbr	Dept Name	Fy 2011 Balance	Amnt Carryfwd to FY 2012	Advance Transfers Processed	Sub-Total as of FY 2011 end	Access of \$2500	Adjusted FY 2011 Total	FY 2012 Allocation	Transfers Pending (info only)	FY 2012 Total
213539	Aldes	Heidi				1,711.58	1,056.08		1,056.08		1,056.08			
213542	Kuklok	Jarod				2,643.09	2,643.09		2,643.09	143.09	2,500.00		(2,300.00)	
213548	Calverley	Darla				1,927.15	1,927.15		1,927.15		1,927.15		(1,927.15)	
213553	Peyerl	Mary				-	-		-		-			
213558	Morrissey	Frank				2,101.00	2,101.00		2,101.00		2,101.00			
213602	Umberger	Stuart				146.15	146.15		146.15		146.15			
213651	Hetue	Trisha				667.10	667.10		667.10		667.10			
213653	Fuhrman	Jennifer				502.16	652.16	(150.00)	502.16		502.16		(227.16)	
213659	Patterson	Stephan				1,050.55	1,050.55		1,050.55		1,050.55			
213686	Oren	Kim				(78.83)	(78.83)		(78.83)		(78.83)			
213708	Nastrom	Angela				1,193.35	1,193.35		1,193.35		1,193.35			
213712	Meisinger	Sarah				126.74	126.74		126.74		126.74			
213715	Granheim	Sara				1,381.79	1,381.79		1,381.79		1,381.79			
213718	Hurtado	Christine				104.95	104.95		104.95		104.95			
213720	Hoffman	Molly				-	-		-		-			
213727	DeLong	Brent				-	-		-		-			
213732	Crandall	Steven				740.15	740.15		740.15		740.15			
213737	Smith	Christopher				-	-		-		-			
213740	Steinmetz	Kim				3,277.18	-		-		-			
213741	Boisen	Ashley				-	-		-		-			
213743	Shapiro	Ben				740.15	740.15		740.15		740.15			
			.000		Total	20,799.43	14,863.58	(150.00)	14,713.58	143.09	14,570.49	-	(4,454.31)	-

New Accounts

213747	Nelson Ramos	Kristy	1.000	211001	INTERNATIONAL STUDIES						-	837.92		837.92
213748	Rodahl	Monica	.750	211001	INTERNATIONAL STUDIES						-	628.44		628.44
213749	Labor	Sabrina	1.000	211552	CENTER FOR ACCESS & OPPORTUNITY						-	837.92		837.92
213750	Plachecki	Matthew	1.000	213003	RECORDS AND REGISTRATION						-	837.92		837.92
213751	Bauer	Simon	1.000	213005	FINANCIAL AID OFFICE						-	837.92		837.92
213752	Meers	Taunja	.750	213008	COUNSELING & PSYCHOLOGICAL SERVICES						-	628.44		628.44
213753	Carlson	Kristen	.500	217880	CUSTOMIZED TRAINING						-	418.96		418.96
213754	Decock	Paul	1.000	331180	HOUSING DIRECTORS OFFICE						-	837.92		837.92
213755	Flinders	Robert	1.000	331180	HOUSING DIRECTORS OFFICE						-	837.92		837.92
213756	Haubrick	Darcy	1.000	331180	HOUSING DIRECTORS OFFICE						-	837.92		837.92
213757	Sykes	Margaret	1.000	331180	HOUSING DIRECTORS OFFICE						-	837.92		837.92
213758	Johnson	Brandon	.750	334350	LGBT CENTER						-	628.44		628.44
213759	Foss	Jonathan	1.000	334414	DCI - ADMIN						-	837.92		837.92
213760	Johnson	Jennifer	1.000	339552	SCSU-CITY IMPACT PROGRAM						-	837.92		837.92
213761	Bergren-Mann	Beth	1.000	629153	BUSH TEACHER PREP INITIATIVE PHASE 2						-	837.92		837.92

MSUAASF Professional Development Funds
 FY 2012 as of November 16, 2011

PDF Nbr	Last Name	First Name	Assn Fte Amt	Dept Nbr	Dept Name	Fy 2011 Balance	Amnt Carryfwd to FY 2012	Advance Transfers Processed	Sub-Total as of FY 2011 end	Access of \$2500	Adjusted FY 2011 Total	FY 2012 Allocation	Transfers Pending (info only)	FY 2012 Total
Sub-Total			13.750	Total							-	11,521.40	-	11,521.40
			162.750	Grand Total		205,060.27	211,921.62	(6,861.35)	205,060.27	5,795.17	199,265.10	126,735.42	-	315,884.34

Reconciliation

LR Int. Stu. corr of 1 FTE
 10 Fte @1.000, 2 FTE @.750 = 11.5

Allocation:
 MnSCU amt 109,246.00
 \$2500 excess 5,795.17
 closed accts net 10,856.33
 1 FTE adjustment 837.92
 total 126,735.42
 FTE (one FTE corr) 162.75
 In excess of \$2500 (11.500)
 FTE net 151.25
 per FTE 837.92

 FTE 150.25
 Allocated 837.92
 Total 125,897.48

MSUAASF Professional Development Funds
FY 2012 as of November 16, 2011

PDF Nbr	Last Name	First Name	Assn Fte Amt	Dept Nbr	Dept Name	Fy 2011 Balance	Amnt Carryfwd to FY 2012	Advance Transfers Processed	Sub-Total as of FY 2011 end	Access of \$2500	Adjusted FY 2011 Total	FY 2012 Allocation	Transfers Pending (info only)	FY 2012 Total
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FY2012 Msuaasf Professional Development Funds
Account Creation

New Accounts

Cost Center	Title	Responsible Person		Office	GL Acct #	HEB Fund	Program Code	User Field 5	
213747	Prof Dev - Nelson Ramos	Kristy	Nelson Ramos	Kristy	INTERNATIONAL STUDIES	010000	110	650	213747
213748	Prof Dev - Rodahl	Monica	Rodahl	Monica	INTERNATIONAL STUDIES	010000	110	650	213748
213749	Prof Dev - Labor	Sabrina	Labor	Sabrina	CENTER FOR ACCESS & OPPORTUNITY	010000	110	650	213749
213750	Prof Dev - Plachecki	Matthew	Plachecki	Matthew	RECORDS AND REGISTRATION	010000	110	650	213750
213751	Prof Dev - Bauer	Simon	Bauer	Simon	FINANCIAL AID OFFICE	010000	110	650	213751
213752	Prof Dev - Meers	Taunja	Meers	Taunja	COUNSELING & PSYCHOLOGICAL SERVICES	010000	110	650	213752
213753	Prof Dev - Carlson	Kristen	Carlson	Kristen	CUSTOMIZED TRAINING	010000	110	650	213753
213754	Prof Dev - Decock	Paul	Decock	Paul	HOUSING DIRECTORS OFFICE	010000	110	650	213754
213755	Prof Dev - Flinders	Robert	Flinders	Robert	HOUSING DIRECTORS OFFICE	010000	110	650	213755
213756	Prof Dev - Haubrick	Darcy	Haubrick	Darcy	HOUSING DIRECTORS OFFICE	010000	110	650	213756
213757	Prof Dev - Sykes	Margaret	Sykes	Margaret	HOUSING DIRECTORS OFFICE	010000	110	650	213757
213758	Prof Dev - Johnson	Brandon	Johnson	Brandon	LGBT CENTER	010000	110	650	213758
213759	Prof Dev - Foss	Jonathan	Foss	Jonathan	DCI - ADMIN	010000	110	650	213759
213760	Prof Dev - Johnson	Jennifer	Johnson	Jennifer	SCSU-CITY IMPACT PROGRAM	010000	110	650	213760
213761	Prof Dev - Bergren-Mann	Beth	Bergren-Mann	Beth	BUSH TEACHER PREP INITIATIVE PHASE 2	010000	110	650	213761

MSUAASF Professional Development Funds

FY 2012 as of November 16, 2011

Budget Transfer

PDF Nbr	Obj Code	Last Name	First Name	Assn Fte Amt	FY 2012 Allocation
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INCREASE:

213501	-2221	Kuznia	Jodi	1.000	837.92	
213502	-2221	Donnay	Linda	1.000	837.92	
213505	-2221	Sherman	Wade	1.000	837.92	
213508	-2221	Larsen	Judith	.750	628.44	
213511	-2221	Day	Annette	1.000	837.92	
213512	-2221	Guentzel	Melanie	1.000	837.92	
213513	-2221	Houdek	Jeffrey	1.000	837.92	
213514	-2221	Marrer	Kerry	1.000	837.92	
213515	-2221	Soroko	Mary	1.000	837.92	
213518	-2221	Sebastian	Kay	1.000	837.92	8,169.72
213520	-2221	Ruhland	Gail	1.000	837.92	
213524	-2221	Condon	Julie	1.000	837.92	
213525	-2221	Grether	John	1.000	837.92	
213528	-2221	Huwe	Gretchen	1.000	837.92	
213532	-2221	Sharp	Michael	1.000	837.92	
213533	-2221	Traut	Lois	1.000	837.92	
213535	-2221	Diethelm	Julie	.500	418.96	
213536	-2221	Massmann	Susan	.750	628.44	
213537	-2221	Kavanagh	Mary	.750	628.44	
213545	-2221	Thighman-Nabe	Adrece	1.000	837.92	7,541.28
213546	-2221	Schreiner	Holly	1.000	837.92	
213547	-2221	Zamlen	Brenda	1.000	837.92	
213550	-2221	Bayerl	Susan	1.000	837.92	
213551	-2221	Klepetar	Adam	1.000	837.92	
213552	-2221	Moore	Rita	1.000	837.92	
213554	-2221	Heckendorn	Miles	1.000	837.92	
213555	-2221	Knopp	Valerie	1.000	837.92	
213559	-2221	Uran	Michael	1.000	837.92	
213560	-2221	Netter	Jacqueline	1.000	837.92	
213561	-2221	Taylor	Rita	1.000	837.92	8,379.20
213563	-2221	Knutson-Kolodzne	James	1.000	837.92	
213564	-2221	Lang	Lucy	1.000	837.92	
213565	-2221	Krystosek	Amy	1.000	837.92	
213566	-2221	Carlson	Debra	1.000	837.92	
213567	-2221	Mergen	Dennis	1.000	837.92	
213568	-2221	Budig	Ann	1.000	837.92	
213572	-2221	Krueger	Thomas	1.000	837.92	
213573	-2221	Schellinger	Diane	1.000	837.92	
213574	-2221	Matzke	Jennifer	1.000	837.92	
213576	-2221	Hendrickson	Kenneth	1.000	837.92	8,379.20
213581	-2221	Shafer	Troy	1.000	837.92	
213582	-2221	Beckermann	Corita	1.000	837.92	
213585	-2221	Ohmann	Kimberly	1.000	837.92	
213586	-2221	Ahmad	Shahzad	1.000	837.92	
213588	-2221	Kakuk	Shawn	1.000	837.92	
213589	-2221	Halverson	Erik	1.000	837.92	

MSUAASF Professional Development Funds

FY 2012 as of November 16, 2011

Budget Transfer

PDF Nbr	Obj Code	Last Name	First Name	Assn Fte Amt	FY 2012 Allocation	
213590	-2221	Stepan	Christopher	1.000	837.92	
213591	-2221	Meierhofer	Joseph	1.000	837.92	
213592	-2221	Seibring	Ronald	1.000	837.92	
213593	-2221	Bartha	Ivan	1.000	837.92	8,379.20
213594	-2221	Haukos	Christina	1.000	837.92	
213596	-2221	Vos	Margaret	1.000	837.92	
213597	-2221	Klackner	Robert	1.000	837.92	
213599	-2221	Ostman	Jessica	1.000	837.92	
213600	-2221	Courtney	Janice	1.000	837.92	
213601	-2221	Trombley	Matthew	1.000	837.92	
213603	-2221	Knutson-Kolodzne	Beth	1.000	837.92	
213604	-2221	LaDue	Lee	1.000	837.92	
213605	-2221	Olsen	Jane	1.000	837.92	
213606	-2221	Turkowski	Adelaide	1.000	837.92	8,379.20
213609	-2221	Schmitz	Michelle	1.000	837.92	
213611	-2221	Murphy	Robert	1.000	837.92	
213612	-2221	Zimpel	Owen	1.000	837.92	
213614	-2221	Stelten	Kurt	1.000	837.92	
213615	-2221	Carter	Sharon	1.000	837.92	
213617	-2221	Mische	Theresa	1.000	837.92	
213619	-2221	Marolf	Chad	1.000	837.92	
213625	-2221	McMullen-Boyer	Jo	1.000	837.92	
213626	-2221	Gray	James	1.000	837.92	
213627	-2221	Abicht	Anne	1.000	837.92	8,379.20
213628	-2221	Nelson	Thomas	1.000	837.92	
213629	-2221	Stang	Celestine	1.000	837.92	
213631	-2221	Lewis	John	1.000	837.92	
213632	-2221	Johnson	Rachel	1.000	837.92	
213633	-2221	Alexander	Julie	1.000	837.92	
213635	-2221	DeMaine	Bryan	1.000	837.92	
213636	-2221	Zins	Travis	1.000	837.92	
213639	-2221	Schreiner	Scott	1.000	837.92	
213642	-2221	Boehm	Susan	1.000	837.92	
213644	-2221	Lemm	Lori	1.000	837.92	8,379.20
213645	-2221	Beumer	Robert	1.000	837.92	
213646	-2221	Brown	John	1.000	837.92	
213647	-2221	Eggers	John	1.000	837.92	
213650	-2221	Thoma	Carol	1.000	837.92	
213654	-2221	Kirchoff	Barry	1.000	837.92	
213655	-2221	Schafer	Ashley	1.000	837.92	
213657	-2221	Nielsen	Brent	1.000	837.92	
213658	-2221	Noyola	Martha	1.000	837.92	
213660	-2221	Pedersen	Daniel	1.000	837.92	
213662	-2221	Wood	Jeffrey	1.000	837.92	8,379.20
213666	-2221	Neeser	Louise	1.000	837.92	
213667	-2221	Andel	Jill	1.000	837.92	
213669	-2221	Hadley-Shakya	Kara	1.000	837.92	

MSUAASF Professional Development Funds

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Budget Transfer

PDF Nbr	Obj Code	Last Name	First Name	Assn Fte Amt	FY 2012 Allocation	
213672	-2221	Wagner	Michelle	1.000	837.92	
213674	-2221	Mumm	Michele	1.000	837.92	
213675	-2221	Umerski	Frances	1.000	837.92	
213676	-2221	Evans	Michael	1.000	837.92	
213677	-2221	Rapp	April	1.000	837.92	
213678	-2221	Mahowald	Bertha	.500	418.96	
213679	-2221	Jordahl	Susan	1.000	837.92	7,960.24
213680	-2221	Metzo	Christine	1.000	837.92	
213689	-2221	Witte	Angela	1.000	837.92	
213691	-2221	Bulisco	Gerald	1.000	837.92	
213692	-2221	Cooley	Carol	1.000	837.92	
213694	-2221	Lauritsen	Jessica	1.000	837.92	
213695	-2221	Cilmi	Cabdicasiis	1.000	837.92	
213696	-2221	Shearer	Richard	1.000	837.92	
213697	-2221	Modrow-Ullah	Kristin	1.000	837.92	
213698	-2221	Garcia	Sheryl	1.000	837.92	
213700	-2221	Chapman	Matthew	1.000	837.92	8,379.20
213701	-2221	Emerick	Laura	1.000	837.92	
213702	-2221	Chang	Jenel	1.000	837.92	
213703	-2221	Hassan	Mohamed	1.000	837.92	
213707	-2221	Mohamed	Ahmed	1.000	837.92	
213709	-2221	Nielsen	Twyla	1.000	837.92	
213711	-2221	Stewart	Edward	1.000	837.92	
213713	-2221	Reff	Robert	1.000	837.92	
213714	-2221	Anhalt-Warner	Tamera	1.000	837.92	
213716	-2221	Buck	Christopher	.750	628.44	
213717	-2221	Dickinson	Timothy	1.000	837.92	8,169.72
213719	-2221	Vait	Sarah	1.000	837.92	
213721	-2221	Pazdernik	Nichole	1.000	837.92	
213722	-2221	Eaton	Barbara	1.000	837.92	
213723	-2221	Jackson	Harry	.750	628.44	
213724	-2221	Olson	Steven	1.000	837.92	
213725	-2221	Merrill	Berit	1.000	837.92	
213726	-2221	Ward	Jodie	1.000	837.92	
213729	-2221	Sarnicki	Margaret	1.000	837.92	
213730	-2221	Schewe	Alexis	1.000	837.92	
213731	-2221	Penrod	Michael	.750	628.44	7,960.24
213733	-2221	Nadeau	Lawrence	1.000	837.92	
213734	-2221	Emerick	Brian	1.000	837.92	
213735	-2221	Hernandez	Phillip	1.000	837.92	
213736	-2221	Opoku	Michael	1.000	837.92	
213738	-2221	Sandberg	Daniel	1.000	837.92	
213742	-2221	Nistler	Michael	1.000	837.92	
213744	-2221	Thiesen	Heather	1.000	837.92	
213745	-2221	Sysengchanh	Chanmany	1.000	837.92	
213746	-2221	Horn	Rocky	1.000	837.92	7,541.28
				<u>136.500</u>	<u>114,376.08</u>	<u>114,376.08</u>

MSUAASF Professional Development Funds

FY 2012 as of November 16, 2011

Budget Transfer

PDF Nbr	Obj Code	Last Name	First Name	Assn Fte Amt	FY 2012 Allocation	
New Accounts						
213747	-2221	Nelson Ramos	Kristy	1.000	837.92	
213748	-2221	Rodahl	Monica	.750	628.44	
213749	-2221	Labor	Sabrina	1.000	837.92	
213750	-2221	Plachecki	Matthew	1.000	837.92	
213751	-2221	Bauer	Simon	1.000	837.92	
213752	-2221	Meers	Taunja	.750	628.44	
213753	-2221	Carlson	Kristen	.500	418.96	
213754	-2221	Decock	Paul	1.000	837.92	
213755	-2221	Flinders	Robert	1.000	837.92	
213756	-2221	Haubrick	Darcy	1.000	837.92	
213757	-2221	Sykes	Margaret	1.000	837.92	8,379.20
213758	-2221	Johnson	Brandon	.750	628.44	
213759	-2221	Foss	Jonathan	1.000	837.92	
213760	-2221	Johnson	Jennifer	1.000	837.92	
213761	-2221	Bergren-Mann	Beth	1.000	837.92	3,142.20
		Sub-Total		13.750	11,521.40	11,521.40

DECREASE:

215100 -2221 University reserve 125,897.48

Closed Accounts

213507	Koffi	Kimberly
213516	Green	Les
213519	Aceves	Patricia
213527	Larson	Jaime
213539	Aldes	Heidi
213542	Kuklok	Jarod
213548	Calverley	Darla
213553	Peyerl	Mary
213558	Morrissey	Frank
213602	Umberger	Stuart
213651	Hetue	Trisha
213653	Fuhrman	Jennifer
213659	Patterson	Stephan
213686	Oren	Kim
213708	Nastrom	Angela
213712	Meisinger	Sarah
213715	Granheim	Sara
213718	Hurtado	Christine
213720	Hoffman	Molly
213727	DeLong	Brent
213732	Crandall	Steven
213737	Smith	Christopher
213739	Rentz	Leslie

MSUAASF Professional Development Funds

FY 2012 as of November 16, 2011

Budget Transfer

PDF Nbr	Obj Code	Last Name	First Name	Assn Fte Amt	FY 2012 Allocation
213740		Steinmetz	Kim		
213741		Boisen	Ashley		
213743		Shapiro	Ben		

MSUAASF Professional Development Funds

FY 2012 as of November 16, 2011

Budget Transfer

INCREASE:

PDF Nbr	Obj Code	Last Name	First Name	FY 2012 Allocation
215100	-2221	University Reserve		6,861.35

DECREASE:

213509	-2221	Tuomaala	Glen	2,200.00
213541	-2221	Schuck	Holly	2,511.35
213545	-2221	Thighman-Nabe	Adrece	1,000.00
213696	-2221	Shearer	Richard	1,000.00
213653	-2221	Fuhrman	Jennifer	150.00

To reverse funds advanced prior to the carry forward of Fy 2011 year end balances

ST. CLOUD STATE UNIVERSITY
ADMINISTRATIVE AFFAIRS

November 22, 2011

TO: Jeff Wagner
Director, Business Services

FROM: Diana Burlison
Associate Vice President, Administrative Affairs

SUBJECT: Budget Transfer **FY 2012**

Increase:	213516 -2221	Green, Les	1,288.78	
	213686 -2221	Oren, Kim	78.83	
	215100 -2221	University Reserve	15,727.70	17,095.31
Decrease:	213509 -2221	Tuomila, Glenn	124.55	
	213517 -2221	Watson, Kathy	276.64	
	213519 -2221	Aceves, Patricia	1,700.78	
	213521 -2221	Boen, Sandra	740.15	
	213530 -2221	Leblanc, Janelle	520.15	
	213534 -2221	Ubl-Mitzel, Debra	500.11	
	213539 -2221	Aldes, Heidi	1,056.08	
	213541 -2221	Schuck, Holly	11.35	
	213542 -2221	Kuklok, Jarod	1.93	
	213558 -2221	Morrissey, Frank	2,101.00	7,032.74
	213602 -2221	Umberger, Stuart	146.15	
	213608 -2221	Ditlevson, Andrew	355.70	
	213623 -2221	Andersen, Neil	740.15	
	213624 -2221	Shoemaker, Marsha	427.92	
	213630 -2221	Sheetz, Chad	167.42	
	213634 -2221	Dill, Tracy	740.15	
	213640 -2221	Omann, Bernard	740.15	
	213651 -2221	Hetue, Trisha	667.10	
	213659 -2221	Patterson, Stephen	1,050.55	
	213708 -2221	Nastrom, Angela	1,193.35	6,228.64
	213712 -2221	Meisinger, Sarah	126.74	
	213715 -2221	Granheim, Sara	1,381.79	
	213718 -2221	Hurtado, Christina	104.95	
	213732 -2221	Crandall, Steven	740.15	
	213739 -2221	Rentz, Leslie	740.15	
	213743 -2221	Shapiro, Ben	740.15	3,833.93
				<u>17,095.31</u>

MSUAASF Professional Development Funds

FY 2012 as of November 16, 2011

Budget Transfer

INCREASE:

PDF Nbr	Obj Code	Last Name	First Name	FY 2012 Allocation	Total
213572	-2221	Krueger, Jr.	Thomas	609.00	
213547	-2221	Zamlen	Brenda	1,927.15	
213667	-2221	Andel	Jill	227.16	
213667	-2221	Andel	Jill	500.00	
213541	-2221	Schuck	Holly	1,000.00	
213669	-2221	Hadley-Shakya	Kara	500.00	
213545	-2221	Thighman-Nabe	Adrece	300.00	
213502	-2221	Donnay	Linda	1,380.00	6,443.31

DECREASE:

213568	-2221	Budig	Ann	609.00	
213548	-2221	Calverley	Darla	1,927.15	
213653	-2221	Fuhrman	Jennifer	227.16	
213542	-2221	Kuklok	Jared	2,300.00	
213717	-2221	Dickinson	Tim	1,380.00	6,443.31

Miscellaneous budget transfers between MSUAASF members