

**COLLEGE OF DUPAGE**

**Regular Board of Trustees Meeting**

**November 18, 2010**

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BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 502  
COUNTIES OF DuPAGE, COOK AND WILL,  
STATE OF ILLINOIS

MINUTES OF THE REGULAR MEETING

THURSDAY, NOVEMBER 18, 2010  
HELD ON CAMPUS IN SRC-2052, GLEN ELLYN, IL

REGULAR BOARD MEETING – SRC-2052

1. CALL TO ORDER – At 7:00 p.m., the Regular Meeting of the Board of Trustees was called to order by Chairman Wessel.
2. ROLL CALL – *Present:* Trustees David Carlin, Sandy Kim, Allison O'Donnell, Kim Savage, Nancy Svoboda, Kathy A. Wessel, Joseph Wozniak and Student Trustee Kristin Lodygowski. *Absent:* None. *Also present:* President Dr. Robert L. Breuder, Legal Counsel Frank Garrett, staff members, representatives of the press, and visitors. (Minutes prepared by Karen V. Neely, Administrative Assistant in the Office of the President.)
3. APPROVAL OF AGENDA – O'Donnell moved, Savage seconded, THAT THE BOARD OF TRUSTEES APPROVES THE AGENDA FOR THE REGULAR BOARD MEETING OF NOVEMBER 18, 2010. On voice vote, motion carried unanimously.
4. PRESENTATIONS – *None this month.*
5. STUDENT TRUSTEE'S REPORT – Student Trustee Lodygowski reported:
  - The COD Veterans' Association President thanks everyone who participated in the Annual Veterans' Day Open Mic Reading.
  - An Honors Information Night was held to inform students about the new Honors Program offered at COD.
  - Members of Student Activities attended the Illinois Community College Student Activities Association Meeting to learn about leadership styles and sustainability issues.
  - The Student Leadership Council (SLC) and the Student Program Board were jointly awarded the Ed Snyder Merit Book Award, and the Student Program Board won the Creative Marketing Award from the Illinois Community College Student Activities Association.
  - SLC hosted a "town hall" open forum where students were able to share issues of concern with Dr. Breuder. Prior to this open forum, more than 100 students were surveyed to discover their biggest concerns.
  - She attended the ICCB-SAC (Student Advisory Committee) Meeting in Oak Brook where it was decided that this year's outreach project will benefit the 9/11 Memorial. In memory of the 10<sup>th</sup> anniversary of 9/11, each Illinois Community College will work toward donating \$1,000 for this memorial.
  - It was further decided that ICCB-SAC will advocate for college and career readiness in Illinois.
6. PRESIDENT'S REPORT – *None this month.*

7. COMMENTS FROM COLLEGE OF DUPAGE EMPLOYEES

- *Ken Gray*, COD Faculty Association Vice President: Commented on issues relative to the salaries of Full-Time and Part-Time Faculty members.

8. COMMENTS FROM CITIZENS

- *Mark Stern, Wheaton*: Commented on agenda item #10. B. 5), Tax Levy Resolution, in relation to the November 2<sup>nd</sup> COD Referendum.
- *Danny Hankes*, student and president of COD's Pride Alliance Club: Commented on concerns regarding the H.O.M.E. organization (Heterosexuals Organized for a Moral Environment).

*(If provided, complete written comments attached to permanent 11/18/10 Regular Board Meeting materials.)*

9. CONSENT AGENDA – Savage moved, Kim seconded, THAT THE BOARD OF TRUSTEES APPROVES THE CONSENT AGENDA CONSISTING OF THE FOLLOWING ITEMS:

A. FOR INFORMATION: STANDARD ITEMS – The Board reviewed the following items of information:

- 1) Gifts and Grants Status Report
- 2) Governmental Consortium/Cooperative Purchases Report – *None this month.*
- 3) Financial Statements:
  - a) Schedule of Investments
  - b) Operating Funds – Budget and Expenditures
  - c) Disposal of Capital Assets
  - d) Projections Report

B. FOR APPROVAL: STANDARD ITEMS – The Board voted on the following items:

- 1) MINUTES – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING OCTOBER BOARD MEETING MINUTES:
  - a) 10/28/10 REGULAR BOARD MEETING
  - b) 10/28/10 CLOSED SESSION
- 2) FINANCIAL REPORTS – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING FINANCIAL REPORTS:
  - a) OCTOBER TREASURER'S REPORT
  - b) PAYROLL AND ACCOUNTS PAYABLE REPORT
- 3) BIDS – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING BID RECOMMENDATIONS:
  - a) ELEVATOR MAINTENANCE SERVICES  
THAT THE BOARD OF TRUSTEES AWARDS THE BID FOR ELEVATOR MAINTENANCE TO THE LOWEST RESPONSIBLE BIDDER, SCHINDLER ELEVATOR, 853 N. CHURCH COURT, ELMHURST, IL 60126, FOR A FIVE-YEAR TERM, JANUARY 1, 2011 THROUGH DECEMBER 31, 2015, AT A RATE OF \$24,000.00 PER YEAR, WITH A TOTAL EXPENDITURE OF \$120,000.00.

b) WASTE AND RECYCLING COLLECTION SERVICES  
THAT ALL BIDS RECEIVED ON NOVEMBER 2, 2010 FOR WASTE COLLECTION AND RECYCLING SERVICES BE REJECTED DUE TO BUDGETARY CONCERNS, AND THAT THIS PROJECT BE RE-BID AT A LATER DATE.

c) \*\*HOMELAND SECURITY EDUCATION CENTER (HEC) LANDSCAPING AND IRRIGATION (REJECTION)  
THAT ALL BIDS RECEIVED FOR THE HOMELAND SECURITY EDUCATION CENTER (HEC) LANDSCAPING AND IRRIGATION PROJECT BE REJECTED DUE TO BUDGETARY CONCERNS, AND THAT THIS PROJECT BE RE-BID AT A LATER DATE.

**\*\*NOTE:** Item 9. B. 3) c) was mistakenly *not* read aloud at the November 18, 2010 Board Meeting; therefore, on the advice of legal counsel, it will be placed on the December 13, 2010 Board Meeting Agenda for public reading and appropriate Board action.

4) REQUEST FOR PROPOSAL (RFP) – None this month.

5) PURCHASE ORDERS – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING PURCHASE ORDER:

a) CONTINUING EDUCATION LEXIA SOFTWARE LICENSE RENEWAL  
THAT THE BOARD OF TRUSTEES APPROVES THE NON-BID PURCHASE OF CONTINUING EDUCATION LEXIA SOFTWARE LICENSE RENEWALS FROM LEXIA LEARNING SYSTEMS, INC., 200 BAKER AVENUE, SUITE 315, CONCORD, MA 01742, FOR A LEASE CONTRACT EXPIRING JULY 31, 2015, WITH A TOTAL EXPENDITURE OF \$142,620.00.

6) PERSONNEL ACTIONS – THAT THE BOARD OF TRUSTEES RATIFIES THE FOLLOWING:

- a) ADMINISTRATOR APPOINTMENTS
- b) CLASSIFIED APPOINTMENTS
- c) CLASSIFIED TRANSFERS / REASSIGNMENTS
- d) CLASSIFIED RESIGNATIONS / TERMINATIONS
- e) FACULTY RETIREMENTS
- f) OVERLOAD AND ADJUNCT FACULTY ASSIGNMENT SUMMARY SHEETS

*(Each item attached to permanent 11/18/10 Regular Board Meeting materials.)*

C. FOR INFORMATION: CONSTRUCTION-RELATED ITEM – The Board reviewed the following information item:

1) Monthly Construction Project Summary – The Board reviewed this summary which is prepared each month by the College's Facilities Department to update the Trustees on various construction projects on campus. All projects are proceeding on schedule.

D. FOR APPROVAL: CONSTRUCTION-RELATED ITEMS

- 1) RATIFICATION OF CONSTRUCTION-RELATED CHANGE ORDERS – THAT THE BOARD OF TRUSTEES RATIFIES THE CONSTRUCTION-RELATED CHANGE ORDERS FROM THE FOLLOWING SUMMARY FOR NOVEMBER 2010:

FMP PROJECTS

- RATIFY ATHLETIC FIELDS PHASE 3 – WIGHT #01: \$22,990.00. This is to correct the amount shown for this change order on the October 15, 2009 Board ratification letter. There was a \$90 typo. This change order was to add landings and canopies on the side of the Press Box for access. *This was an Owner-Requested Scope Change.*
- RATIFY BIC/SRC – MORTENSON #63: \$14,627.00. This change order is to add RPZ's backflow preventers on the domestic water feed for the heating water make up. This cost is to add one RPZ in each of the four fan rooms. *This was an Unforeseen Condition Change.*
- RATIFY BIC/SRC – ASSET SYSTEMS #02: \$14,400.00. This change order is for additional scanning of furniture in the BIC to determine the potential for re-use. *This was an Owner-Requested Change.*
- RATIFY CHC – GREAT LAKES HOTEL SUPPLY COMPANY #01: (-\$22,736.00). This change is an overall credit. This change order includes all adjustments requested by the DuPage County Health Department and includes the credit to the College for donated dishwashers for the project. *This was an Owner-Requested Scope Change.*
- RATIFY CHC – GREAT LAKES HOTEL SUPPLY COMPANY #02: (-\$453.00). This change is a credit that reflects the savings to the College from this vendor due to another donated dish machine that no longer needs to be purchased. *This was an Owner-Requested Scope Change.*
- RATIFY HEC – POWER CONSTRUCTION #23: (-\$44,335.00). This change is a credit to accept value engineering solutions presented by the subcontractor to simplify the exterior frame enclosure system of the building. This adjustment in construction methods will not impact the quality or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*
- RATIFY HEC – POWER CONSTRUCTION #24: (-\$44,826.00). This change is a credit to accept value engineering solutions presented by the glazing subcontractor to change the material specified in the documents to a more cost-effective aluminum material. This adjustment in construction methods will not impact the quality, durability or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*
- RATIFY HEC – POWER CONSTRUCTION #31: (-\$21,524.00). This change is a credit to accept value engineering solutions to reduce the quantity of boilers and associated pumps, vent piping and electrical. This adjustment in construction methods will not impact the quality, durability or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*
- RATIFY HEC – POWER CONSTRUCTION #32: (-\$7,101.00). This change is a credit to accept value engineering solutions to adjust the type of site lighting fixture used on the project. This adjustment in construction methods will not impact the quality, durability or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*

- RATIFY HEC – POWER CONSTRUCTION #33: (-\$3,096.00). This change is a credit to accept the removal of the painting and carpentry scope of work due to a millwork alternate accepted in Bid Package #03. This adjustment in construction methods will not impact the quality, durability or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*
- RATIFY HEC – POWER CONSTRUCTION #34: (-\$4,590.00). This change is a credit to accept value engineering solutions to change the roofing coping thickness at all locations. This adjustment in construction methods will not impact the quality, durability or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*
- RATIFY HEC – POWER CONSTRUCTION #35: (-\$171,086.00). This change is a credit to accept value engineering solutions proposed by the design team for Electrical and Audio Visual Equipment. Infrastructure for the equipment is to remain in the project should these be added at a later date. This adjustment in equipment and construction methods will not impact the quality, durability or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*
- RATIFY HEC – POWER CONSTRUCTION #38: (-\$85,201.00). This change is a credit to accept value engineering solutions presented by the subcontractor to simplify several structural steel elements of the building. This adjustment in construction methods will not impact the quality or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*
- RATIFY RPL2 – WALSH LANDSCAPE CONSTRUCTION #12: (-\$11,890.75). This change order is a credit to eliminate the remaining portions of the contract that pertain to the maintenance of bioswale plantings that are no longer necessary. *This is a Deleted Scope Change.*
- RATIFY WAYFINDING/SIGNAGE – KMA DESIGN #01: \$9,060.00. This change is to provide code research and create a presentation for the August College of DuPage and Village of Glen Ellyn signage settlement hearing. *This was an Owner-Requested Scope Change.*
- RATIFY WAYFINDING/SIGNAGE – WESTERN REMAC #01: \$2,515.00. This change is to pull new electrical wires from the source to the Lambert Road/College Road electronic sign. *This is an Unforeseen Condition Change.*

#### NON-FMP PROJECTS

- RATIFY REFURBISH SRC-2800 – FOLDING PARTITION SERVICES #01: \$8,032.00. This change is to provide routine maintenance and to remove and replace the bottom tear-away sweeps and trim on the existing movable partition walls. *This is an Owner-Requested Scope Change.*

- 2) APPROVAL OF CONSTRUCTION CHANGE ORDERS – THAT THE BOARD OF TRUSTEES APPROVES THE CONSTRUCTION-RELATED CHANGE ORDERS FROM THE FOLLOWING SUMMARY FOR NOVEMBER 2010:

FMP PROJECTS – *None this month.*

NON-FMP PROJECTS – *None this month.*

\*\*In an advisory comment, Student Trustee Lodygowski indicated preference for the motion. On roll call, voting aye: Kim, O'Donnell, Savage, Svoboda, Wozniak, Carlin and Wessel. Motion to approve all Consent Agenda items listed above [with the exception of 9. B. 3) c), Homeland Security Education Center (HEC) Landscaping and Irrigation (Rejection)] carried unanimously.

## 10. NEW BUSINESS

A) FOR INFORMATION – The Board reviewed the following information item:

1) STUDENT TRUSTEE ELECTION TIMETABLE

B) FOR APPROVAL

1) MICHAEL WALTERS CONTRACT

Svoboda moved, Kim seconded, THAT THE BOARD OF TRUSTEES APPROVES THE PROJECT SCOPE CHANGE IN THE AMOUNT OF \$165,000 FOR THE COLLEGE'S PUBLIC EDUCATION CAMPAIGN WITH MICHAEL WALTERS, 444 NORTH WABASH, CHICAGO, IL 60511.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: O'Donnell, Savage, Svoboda, Wozniak, Carlin, Kim and Wessel. Motion carried unanimously.

2) EMPLOYMENT OF LOBBYIST

O'Donnell moved, Savage seconded, THAT THE BOARD OF TRUSTEES AUTHORIZES THE PRESIDENT TO EXECUTE A CONTRACT BETWEEN COLLEGE OF DUPAGE AND ROGER C. MARQUARDT & CO., INC., AT 600 S. SECOND STREET, SUITE 400, SPRINGFIELD, IL 62704, TO PROVIDE LOBBYING SERVICES ON BEHALF OF COLLEGE OF DUPAGE FOR THE 18-MONTH PERIOD OF DECEMBER 1, 2010 TO MAY 31, 2012, FOR A FEE OF \$5,000 PER MONTH, NOT TO EXCEED \$90,000.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Savage, Svoboda, Wozniak, Carlin, Kim, O'Donnell and Wessel. Motion carried unanimously.

3) TEMPORARY APPROVAL APPLICATION TO ICCB OF NEW VOICE OVER IP (VoIP) TELEPHONY SPECIALIST CERTIFICATE

Carlin moved, Kim seconded, THAT THE BOARD OF TRUSTEES APPROVES THE TEMPORARY APPROVAL APPLICATION TO ICCB OF NEW VOICE OVER IP (VoIP) TELEPHONY SPECIALIST CERTIFICATE.

Dean of Business and Technology *Karen Randall* explained the reason for requesting temporary approval instead of permanent approval for this program is due to the limited amount of equipment needed to teach the courses in this first level of instruction. However, the Business and Technology Department wants to be certain that the enrollment trend is sustained before requesting permanent approval, as this will involve a large investment in equipment that will be needed to offer the second level of this program.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Svoboda, Wozniak, Carlin, Kim, O'Donnell, Savage and Wessel. Motion carried unanimously.



4) ADDENDUM TO THE FACILITY USE AGREEMENT BETWEEN DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM (DAOES) AND COLLEGE OF DUPAGE

Savage moved, Svoboda seconded, THAT THE BOARD OF TRUSTEES APPROVES THE ADDENDUM TO THE FACILITY USE AGREEMENT BETWEEN DUPAGE AREA OCCUPATIONAL EDUCATION SYSTEM (DAOES) AND COLLEGE OF DUPAGE FOR THE TERM COMMENCING SEPTEMBER 1, 2010 THROUGH AUGUST 31, 2011.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Wozniak, Carlin, Kim, O'Donnell, Savage, Svoboda and Wessel. Motion carried unanimously.

5) TAX LEVY RESOLUTION

Carlin moved, Kim seconded, THAT THE BOARD OF TRUSTEES ADOPTS THE RESOLUTION, *MAKING OF TAX LEVY*, AND AUTHORIZES THE 2010 LEVY TO BE FILED WITH THE COUNTY CLERKS OF DUPAGE, COOK AND WILL COUNTIES, PER CERTIFICATE OF TAX LEVY.

RESOLUTION  
MAKING OF TAX LEVY

BE IT RESOLVED THAT the Board of Trustees of Community College District No. 502, Counties of DuPage, Cook and Will, and the State of Illinois as ascertained and does hereby Ascertain and determine that the sum of Sixty-Seven Million, Eighty-Five Thousand, Three-Hundred Fifteen Dollars (\$67,085,315) must be raised by special tax for Educational Purposes; the sum of Ten Million, Eight Hundred Eighty-Eight Thousand, One Hundred Ninety-Three Dollars (\$10,888,193) must be raised by special tax for Operations and Maintenance Purposes on the equalized assessed value of the taxable property of Community College District No. 502, County Clerks of DuPage, Cook and Will Counties, for the year 2010 to be collected in the year 2011; and that the levy for the year 2010 be allocated 50% for Fiscal Year 2011 and 50% for Fiscal Year 2012.

Vice President of Administrative Affairs *Thomas Glaser* clarified that this Tax Levy supports the FY2011 Budget which the Board approved. It has nothing to do with the \$168 Million Tax Referendum designated for capital projects; that Referendum will not increase the tax rate for College of DuPage capital projects.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Carlin, Kim, O'Donnell, Savage, Svoboda, Wozniak and Wessel. Motion carried unanimously.

6) RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2010 TO PAY DEBT SERVICE ON:

GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2003B;  
GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2006;  
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2009A; AND  
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2009B,  
OF COMMUNITY COLLEGE DISTRICT NO. 502, COUNTIES OF DUPAGE, COOK AND WILL, AND  
STATE OF ILLINOIS

Carlin moved, Kim, seconded, THAT THE BOARD OF TRUSTEES APPROVES THE ATTACHED RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2010 TO PAY DEBT SERVICE ON:

GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2003B;

GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2006;  
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2009A; AND  
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2009B,  
OF COMMUNITY COLLEGE DISTRICT NO. 502, COUNTIES OF DUPAGE, COOK AND WILL, AND  
STATE OF ILLINOIS.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye:  
Kim, O'Donnell, Savage, Svoboda, Wozniak, Carlin and Wessel. Motion carried unanimously.

7) ADDENDUM TO COLLEGE OF DUPAGE ADJUNCTS ASSOCIATION (CODAA) CONTRACT 2009  
THROUGH 2011

Kim moved, O'Donnell seconded, THAT THE BOARD OF TRUSTEES APPROVES THE COLLEGE OF  
DUPAGE ADJUNCTS ASSOCIATION (CODAA) CONTRACT ADDENDUM AND ASSOCIATED TERMS  
AS HEREIN PRESENTED.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye:  
O'Donnell, Savage, Svoboda, Wozniak, Carlin, Kim and Wessel. Motion carried unanimously.

11. ANNOUNCEMENTS

A. COMMUNICATIONS

- SYMPATHY – Chairman Wessel noted that our regular Event Technical Service Supervisor, *Joseph Llereza*, is absent from tonight's meeting due to the death of his father. The Board and College family extends sympathy to Joe at this time.
- FOUNDATION – Trustee Savage reported:
  - On November 16, forty (40) donors, friends of COD and members of the media attended the first "Unique Pairings" dinner event featuring *Chef Michael Garbin*, Executive Chef of the Union League Club in Chicago, and award-winning *Chef Jose Luna* of Salsa 17. Each chef did his own take on the same key ingredient for three courses, and for dessert each chef created his own specialty. Each course was matched with special boutique wines from Argentina (provided by E&J Gallo).
  - Six celebrity chefs are donating their time and talent to the College for these Foundation-sponsored events. These dinners are providing positive visibility to the College, and proceeds will benefit the Culinary & Hospitality Program.
  - The next two dinners in this series will be held on February 1 and March 15, 2011.
- ACCT / ICCTA
  - Trustee Kim reported on the November 12 and 13 ICCTA Meeting held in Oak Brook. In addition to Trustee Kim, Trustees Savage, Svoboda, Wozniak and Student Trustee Lodygowski attended.
  - Trustee Savage reported on a Trustee roundtable discussion she attended where Elgin Community College explained their practice of doing Board book studies in conjunction with their Committee of the Whole Meetings; these book studies focus on higher education or leadership issues. Trustee Savage would like to discuss this idea at the next COD Board Retreat.
  - The next ICCTA Meeting will be held in conjunction with ACCT's National Legislative Summit in Washington, DC on February 13 to 16.

B. CALENDAR DATES

FUTURE ON-CAMPUS EVENTS

- Friday and Saturday, December 3 and 4, 2010 – A Board Retreat will be held at the Naperville Regional Center.
- Monday, December 13, 2010 – The Regular December Board of Trustees Meeting will be held in SRC-2052 at 7:00 p.m.

FUTURE OFF-CAMPUS EVENTS

- February 13 to 16, 2011 – ACCT / ICCTA National Legislative Summit in Washington, DC.

CLOSED SESSION – Chairman Wessel announced there will be no Board action following the Closed Session.

At 7:35 p.m., Kim moved, Savage seconded, THAT THE BOARD OF TRUSTEES HOLDS A CLOSED SESSION FOR THE PURPOSE OF DISCUSSING: (1) THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY, TO DETERMINE ITS VALIDITY.

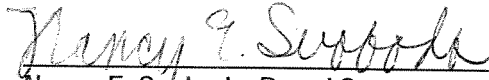
The Trustees took a five-minute break prior to Closed Session discussions beginning at 7:40 p.m.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Carlin, Kim, O'Donnell, Savage, Svoboda, Wozniak and Wessel. Motion carried unanimously.

RESUME OPEN MEETING – At 9:24 p.m., Savage moved, Kim seconded, THAT THE OPEN MEETING BE RESUMED. On voice vote, motion carried unanimously.

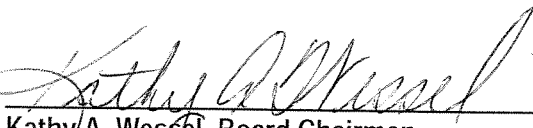
12. ADJOURN – At 9:25 p.m., Savage moved, Kim seconded, THAT THE BOARD MEETING BE ADJOURNED. On voice vote, motion carried unanimously.

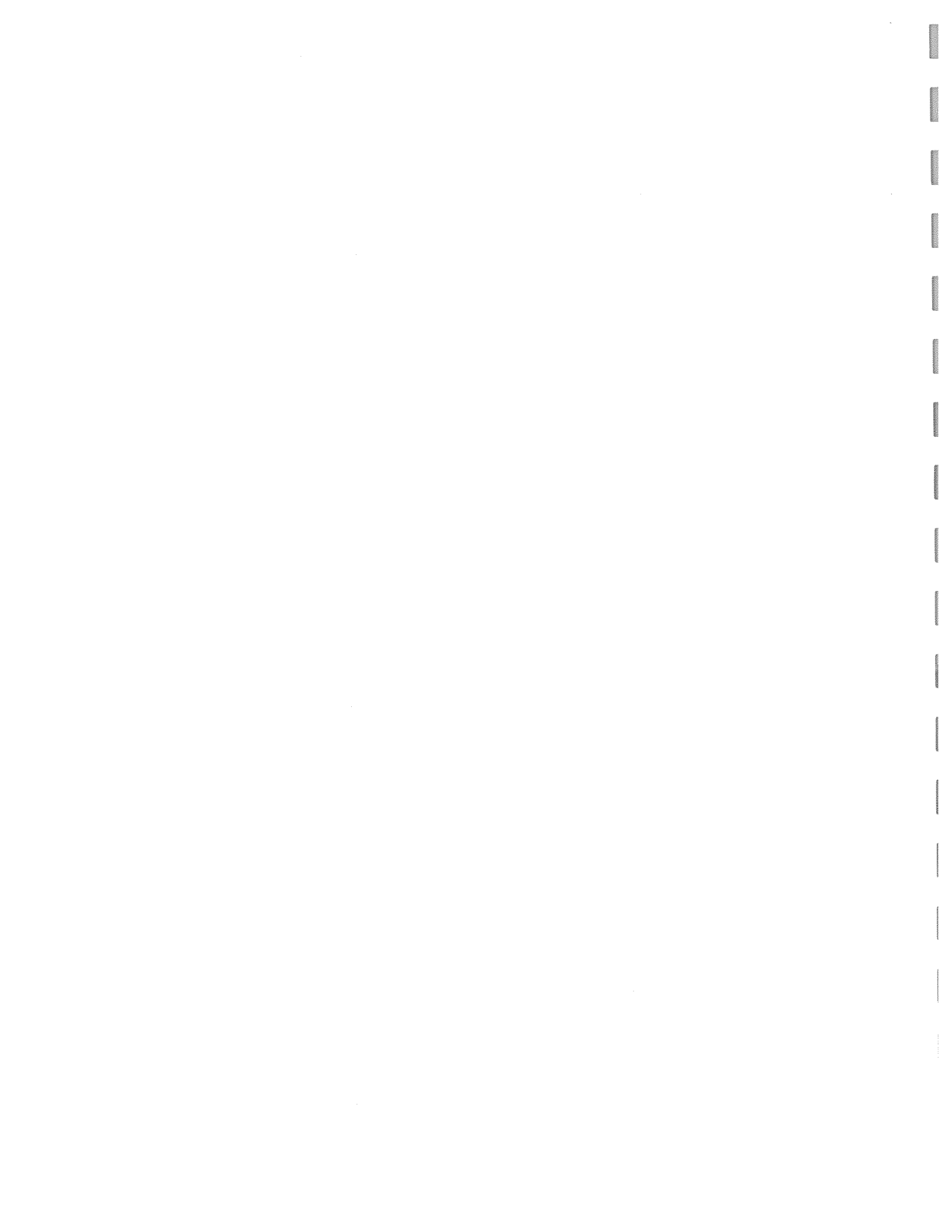
By:

  
Nancy E. Svoboda, Board Secretary

Approved: 12/13/10

By:

  
Kathy A. Wessel, Board Chairman



BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 502  
COUNTIES OF DuPAGE, COOK AND WILL,  
STATE OF ILLINOIS

THURSDAY, NOVEMBER 18, 2010

REGULAR BOARD MEETING AGENDA

7:00 p.m. – REGULAR BOARD MEETING – SRC-2052

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF AGENDA
4. PRESENTATIONS
5. STUDENT TRUSTEE'S REPORT
6. PRESIDENT'S REPORT
7. COMMENTS FROM COLLEGE OF DUPAGE EMPLOYEES
8. COMMENTS FROM CITIZENS
  8. A. District No. 502 Citizens
  8. B. Citizens-at-Large
9. CONSENT AGENDA\*\* (Roll Call Vote)
  9. A. For INFORMATION: Standard Items
    9. A. 1) Gifts and Grants Report
    9. A. 2) Governmental Consortium/Cooperative Purchases Report – *None this month*
    9. A. 3) Financial Statements
      - a) Schedule of Investments
      - b) Operating Funds – Budget and Expenditures
      - c) Disposal of Capital Assets
      - d) Projections Report



9. B. For APPROVAL: Standard items

- 9. B. 1) Minutes
  - a) 10/28/10 Regular Board Meeting
  - b) 10/28/10 Closed Session
- 9. B. 2) Financial Reports
  - a) October Treasurer's Report
  - b) Payroll and Accounts Payable
- 9. B. 3) Bids
  - a) Elevator Maintenance Services
  - b) Waste & Recycling Collection Services
  - c) Homeland Security Education Center (HEC) Landscaping & Irrigation
- 9. B. 4) Requests for Proposals – *None this month*
- 9. B. 5) Purchase Orders
  - a) Continuing Education Lexia Software License Renewal
- 9. B. 6) Personnel Actions

9. C. For INFORMATION: Constructed-Related Items

- 9. C. 1) Monthly Construction Project Summary

9. D. For APPROVAL: Construction-Related Items

- 9. D. 1) Ratification of Construction Change Orders
  - FMP Projects
  - Non-FMP Projects
- 9. D. 2) Approval of Construction Change Orders
  - FMP Projects
  - Non-FMP Projects

10. NEW BUSINESS

10. A. For INFORMATION

- 10. A. 1) Student Trustee Election Timetable

10. B. For APPROVAL

- 10. B. 1) Michael Walters Contract
- 10. B. 2) Employment of Lobbyist
- 10. B. 3) Temporary Approval Application to ICCB of New Voice over IP (VoIP) Telephony Specialist Certificate





- 10. B. 4) Addendum to Facility Use Agreement with DuPage Area Occupational Education System (DAOES)
- 10. B. 5) Tax Levy Resolution
- 10. B. 6) Resolution Abating the Taxes heretofore Levied for the Year 2010 to Pay Debt Service on General Obligation Bonds (Alternate Revenue Source), Series 2003b, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2006, General Obligation Bonds (Alternate Revenue Source), Series 2009a, and General Obligation Bonds (Alternate Revenue Source), Series 2009b, of Community College District No. 502, Counties of DuPage, Cook, and Will and State of Illinois
- 10. B. 7) College of DuPage Adjuncts Association (CODAA) Contract 2009 through 2011
- 10. B. 8) Resolution Authorizing Membership in The Illinois Community College Health Insurance Pool (ICCHIP)

**11. ANNOUNCEMENTS BY BOARD CHAIRMAN**

11. A. Communications

11. B. Calendar Dates

*On-Campus Events* (Note: \* = Required Board Event)

- MONDAY, December 13 – Regular Board Meeting\*

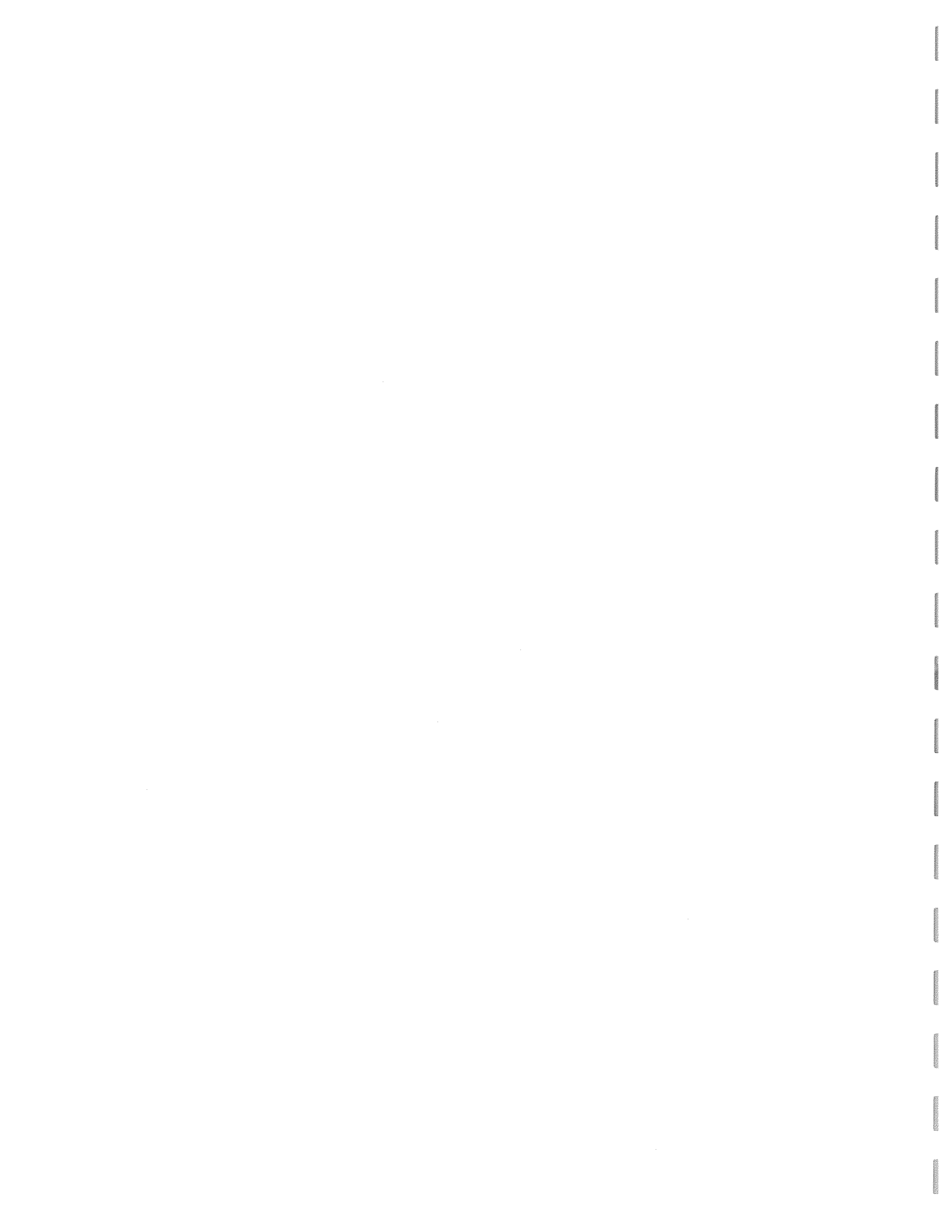
*Off-Campus Events*

**12. CLOSED SESSION** *(if necessary)*

**13. ADJOURN**

\*\* Certain recurring recommendations may be included in the Consent Agenda at the discretion of the President. At the request of a Trustee or the President, an item may be removed from the Consent Agenda for separate discussion or approval.

**FUTURE MEETINGS**  
**MONDAY, December 13, 2009**  
**7:00 pm – Regular Board Meeting, SRC-2052**







Approval of Agenda  
Item 3.  
November 18, 2010

**APPROVAL OF BOARD MEETING AGENDA**

**PURPOSE:** At this time, the Board may approve tonight's agenda.

**RECOMMENDATION:** That the Board of Trustees approves tonight's Board Meeting agenda.

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4. **PRESENTATIONS**





5. **STUDENT TRUSTEE'S REPORT**



6. **PRESIDENT'S REPORT**



- 7. Comments from College of DuPage Employees**
  
- 8. Comments from Citizens**
  - A. District No. 502 Citizens**
  - B. Citizens-at-Large**



**COLLEGE OF DUPAGE  
REGULAR BOARD MEETING**

**STANDARD BOARD INFORMATION**

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1. SUBJECT

Grants and Gifts Status Report.

2. REASON FOR CONSIDERATION

The Board is provided with a monthly update of grants and gifts.

3. BACKGROUND INFORMATION

The attachment reports the current status of operational public and private grants to the College and the status of cash donations and in-kind gifts to the Foundation.

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**College of DuPage Foundation**

Monthly Gift Summary Report

October 2010

Fund Description	Gift Count	Cash	Pledges/Stocks	Gifts-In-Kind	Other	Total
A. Zarcone Memorial Scholarship	1	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Automotive Service Technology	1	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Culinary & Hospitality	2	\$0.00	\$0.00	\$7,160.00	\$0.00	\$7,160.00
Dental Hygiene Program	1	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
Fine Arts Program	3	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
General Fund	4	\$10,060.00	\$0.00	\$12,000.00	\$0.00	\$22,060.00
General Scholarship Fund	7	\$1,105.00	\$0.00	\$0.00	\$0.00	\$1,105.00
Golf Day - Sept 20, 2010	1	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Horticulture Program	2	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Louis J Mannion Scholarship	3	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
MAC Annual Fund	7	\$180.00	\$500.00	\$1,900.00	\$0.00	\$2,580.00
Morrissey Dental Hygiene Scholarship	1	\$0.00	\$1,339.00	\$0.00	\$0.00	\$1,339.00
Murphy Presidential Scholarship	1	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
New Philharmonic/DuPage Opera Theatre	1	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Nursing Alumni Association Scholarship	1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Richard J. Zemlik Memorial Scholarship for Single Fathers	2	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$3,000.00
WDCB Public Radio Future Fund	15	\$813.02	\$725.00	\$0.00	\$0.00	\$1,538.02
<b>Grand Totals:</b>	<b>53</b>	<b>\$17,793.02</b>	<b>\$4,564.00</b>	<b>\$29,160.00</b>	<b>\$0.00</b>	<b>\$51,517.02</b>

**College of DuPage Foundation**  
**Gift Summary Report**

Year-to-Date through October 2010

Fund Description	Gift Count	Cash	Pledges/Stocks	Gifts-In-Kind	Other	Total
A. Zarcone Memorial Scholarship	1	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
August Zarcone Endowment	1	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Automotive Service Technology	1	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Buffalo Theatre Ensemble	2	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00
Carter Carroll Excellence in History Award	1	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Certificate of GED Schol	1	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Community Farm Fund	3	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Culinary & Hospitality	4	\$2,447.11	\$0.00	\$119,710.00	\$0.00	\$122,157.11
Dental Hygiene Program	1	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
DiabeticLifestyles.com Scholarship Fund	2	\$500.00	\$2,500.00	\$0.00	\$0.00	\$3,000.00
Dick Wood Memorial Scholarship Fund	32	\$2,590.00	\$0.00	\$0.00	\$0.00	\$2,590.00
DuPage Chapter Mothers and More Fund	1	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
Faculty/Staff Memorial Fund	1	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Fine Arts Program	3	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
General Fund	22	\$152,060.00	\$1,000.00	\$22,064.31	\$0.00	\$175,124.31
General Scholarship Fund	21	\$2,425.00	\$0.00	\$0.00	\$0.00	\$2,425.00
George Macht Endowed Scholarship Fund	1	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Golf Day - Sept 20, 2010	223	\$88,809.00	\$3,149.00	\$8,656.27	\$0.00	\$100,614.27
Healthcare Instructional Support	1	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
Homeland Security Programs	1	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Horticulture Program	3	\$0.00	\$0.00	\$5,100.00	\$0.00	\$5,100.00
Hospitality Administration Program	11	\$3,725.00	\$0.00	\$0.00	\$0.00	\$3,725.00
Jerry Bradshaw Memorial Scholarship	1	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
Kiwanis/Central DuPage County	1	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Lecture Series	1	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Louis J Mannion Scholarship	10	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
MAC Annual Fund	25	\$3,670.69	\$500.00	\$1,900.00	\$0.00	\$6,070.69
Magnetrol/Stevenson Scholarship	11	\$1,260.00	\$0.00	\$0.00	\$0.00	\$1,260.00
Mary Mack Scholarship	2	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Morrissey Dental Hygiene Scholarship	1	\$0.00	\$1,339.00	\$0.00	\$0.00	\$1,339.00
Murphy Presidential Scholarship	2	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
New Philharmonic/DuPage Opera Theatre	2	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00

**Gift Summary Report**

Year-to-Date through October 2010

Nursing Alumni Association Scholarship	1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Power Construction Scholarship	1	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Richard J. Zemlik Memorial Scholarship for Single Fathers	2	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$3,000.00
WDCB Public Radio Future Fund	32	\$4,863.02	\$1,055.00	\$0.00	\$0.00	\$5,918.02
<b>Grand Totals:</b>	<b>429</b>	<b>\$344,065</b>	<b>\$11,693</b>	<b>\$168,431</b>	<b>\$0</b>	<b>\$524,188</b>

**College of DuPage  
FY11 Grants Report  
July 1, 2010 - October 31, 2010**

**Note: New Entries in Bold**

Granting Agency	Title	Division	Project Director	Type	Amount	Start Date	End Date	Description
<b>COMPETITIVE GRANTS</b>								
Illinois Community College Board	Adult Education and Family Literacy FY11	Continuing Education	Maria Martinez-Valiukenas	Federal/State	\$1,596,933	7/1/10	6/30/11	To support FY11 Adult Education and Family Literacy programming.
Illinois State Library/Literacy Office	FY11 Adult Volunteer Literacy: People Educating People (PEP)	Continuing Education	Maria Martinez-Valiukenas Sherry May	State	\$41,000	7/1/10	6/30/11	Community volunteers will give individualized instruction and provide tutoring for ABE, GED, ESL classes.
Illinois State Library/Literacy Office	FY11 Family Literacy Project: Villa Park	Continuing Education	Maria Martinez-Valiukenas Carol Garcia	State	\$31,100	7/1/10	6/30/11	Support the <i>Leer es Poder</i> (Reading is Power) family literacy program.
Illinois State Library/Literacy Office	FY11 Family Literacy Project: West Chicago	Continuing Education	Maria Martinez-Valiukenas Carol Garcia	State	\$23,100	7/1/10	6/30/11	Support the <i>Leer es Poder</i> (Reading is Power) family literacy program.
AAUW (formerly known as the American Association of University Women)	Community Action Grant: Pathfinder	Academic Affairs	Anna Gay Cynthia Johnson	Private	\$7,000	7/1/10	6/30/11	Twenty-four at-risk Latina and African American sophomore girls will prepare for STEM-related education and careers by participating in a workshop presented by the award-winning Spelman College robotics team, the Black and Tan Summit and a four-day robotics camp.
Target Foundation	School/Stage Series 2010-2011	Liberal Arts	Stephen Cummins Janey Sarther	Private	\$2,000	9/30/10	4/12/11	To support a series of 10 curriculum-based events with 17 performing arts productions specifically geared to student audiences from pre-kindergarten through 8th grade. <i>Submitted through the COD Foundation</i>
<b>COMPETITIVE GRANTS</b> (Includes grants from State, Federal and Private Agencies where the proposal was in competition with other proposals and awards were made to a select number of institutions based on the merits of the project and proposal.)								
					<b>\$1,701,133</b>			
<b>AGENCY ALLOCATED GRANTS</b>								
Illinois Community College Board	FY11 Career and Technical Education Perkins Postsecondary Grant	Academic Affairs	Glenda Gallisath	Federal/State	\$643,785	7/1/10	6/30/11	For CTE programs and activities, equipment acquisition, faculty and staff development, and education and industry collaborations that will support student opportunities to enhance academic success, build technical skills, and prepare for future careers.

**College of DuPage  
FY11 Grants Report  
July 1, 2010 - October 31, 2010**

**Note: New Entries in Bold**

Granting Agency	Title	Division	Project Director	Type	Amount	Start Date	End Date	Description
Illinois Community College Board	Student Success Grant	Academic Affairs	Glenda Gallisath	Federal/State	\$864,106	6/28/10	6/30/11	Facilitate transition to college, increase retention and improve student learning outcomes for targeted students through enhanced student support services, counseling and advising interventions, curriculum development and alignment, faculty and staff development, and equipment acquisitions.
Illinois Community College Board	Workforce Development Grant: Business and Industry Services Component	Business & Technology	David Gay Rita Haake Luanne Mayorga	State	\$ 166,787	7/1/10	6/30/11	To support COD Center for Entrepreneurship Small Business Development Center (SBDC), Procurement Technical Assistance Center (PTAC), and International Trade Center (ITC).

**AGENCY ALLOCATED GRANTS** (Includes grants where it was necessary to develop a concept or project and follow comprehensive guidelines for proposal submission in order to receive allocated funds. Adherence to reporting requirements and ability to measure successful program outcomes determines the level of the award.)

**\$1,674,678**

<b>SUBCONTRACTOR / PARTNER in GRANT</b>								
Granting Agency	Title	Division	Project Director	Type	Amount	Start Date	End Date	Description
National Science Foundation	Advanced Technological Education (ATE): Meeting Workforce Needs for Mechatronics Technicians	Business & Technology	Branislav Rosul	Federal	\$128,614	8/1/10	7/31/13	A three-year initiative with Purdue University (lead), the Ivy Tech Community College system, and regional industries in Illinois and Indiana that will enhance education and career opportunities in mechanical, computer, electrical, and engineering technologies.
Institute of Museum and Library Services, Laura Bush 21st Century Library Program	Libraries Serving Community-based Higher Education	Learning Resources	Ellen Sutton	Federal	\$23,000	8/18/10	2/7/11	Partnership with Network of Illinois Learning Resources in Community Colleges (NILRC). COD will host one full-time University of Illinois graduate student intern during Fall 2010.
The Council on Undergraduate Research and the National Council of Institutional Administrators	Developing Undergraduate Research at Community Colleges: Tapping the Potential of All Students	Health & Sciences	Richard Jarman	Federal	\$0	7/1/10	6/30/11	To prepare a faculty/administrator team to enhance and advance the undergraduate research program at COD. Grant will support the team's travel expenses to a regional workshop and will provide access to national resources.
US Department of Commerce	Illinois Century Network (ICN): American Recovery and Reinvestment Act (ARRA) - the Federal Stimulus Program	Information Technology	Charles Currier	Federal	\$0	7/1/10	6/30/11	Partnership to provide Internet access to community colleges across the state of Illinois. COD will provide a no-cost high speed final mile connection to ICN's POP (point of presence) in Chicago.
<b>SUBCONTRACTOR / PARTNER in GRANT</b>					<b>\$151,614</b>			

College of DuPage

FY11 Grants Report

July 1, 2010 - October 31, 2010

Note: New Entries in Bold

Granting Agency	Title	Division	Project Director	Type	Amount	Start Date	End Date	Description
<b>FY11 Total All Grants: as of October 31, 2010</b>								
<b>\$3,527,425</b>								

COLLEGE OF DUPAGE  
REGULAR BOARD MEETING

STANDARD BOARD INFORMATION

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SUBJECT

Governmental Consortium/Cooperative Purchases Report.

There are no Governmental Consortium/Cooperative Purchases to report this month.

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COLLEGE OF DUPAGE  
REGULAR BOARD MEETING

STANDARD BOARD INFORMATION

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1. SUBJECT

Financial Statements.

2. REASON FOR CONSIDERATION

For monthly Board information.

3. BACKGROUND INFORMATION

- a) Schedule of Investments - This report is presented to the Board for information each month. It lists the Schedule of Investments for each of the College's Funds. The report details the purchase and maturity dates and interest rate earned.
- b) Operating Funds - Budget and Expenditures - This report is presented to the Board for information each month. It lists the budget-to-actual results for the current fiscal year for the Operating Funds.
- c) Disposal of Fixed Assets - This report is presented to the Board for information on a quarterly basis (August, November, February, May). This report lists the reason for the disposal, location, number of items and their respective dollar values.
- d) Projections Report - This report is presented to the Board for information on a tri-annual basis (November, March, May). This report projects the total revenues and expenditures for the operating funds through the end of the fiscal year.

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT NO. 502  
INVESTMENT SCHEDULE  
OCTOBER 31, 2010

TYPE	FINANCIAL INSTITUTION	NUMBER	DATE PURCHASED	DATE OF MATURITY	PERCENT	PRINCIPAL	ANTICIPATED (TERM) INTEREST	ORIGINAL MATURITY FROM PURCHASE
<b>OPERATING INVESTMENTS:</b>								
<b>EDUCATIONAL FUND</b>								
1 Time Deposit	PMA - Citibank	148110	03/11/10	03/23/11	0.71	3,000,000.00	21,705.71	370
1 Time Deposit	PMA - Citibank	148109	03/11/10	03/16/11	0.71	3,000,000.00	22,133.12	377
1 PFM Liq	PFM Liquidity Acct	995185	N/A	N/A	0.23	46,072,203.73		
1 Whtn NOW	Wheaton Bank & Trust NOW acct	0007504534-6	N/A	N/A	0.25	14,071,045.15		
1 IL FUNDS	US Bank - IL FUNDS	7139100577	N/A	N/A	0.18	7,886,576.82	43,838.83	
<b>OPERATIONS AND MAINTENANCE FUND</b>								
2 Time Deposit	Northern Trust	3800689545-7	11/06/09	12/01/10	0.90	1,000,000.00	9,617.40	390
2 PFM	PFM Investments	450415	N/A	N/A		5,044,046.29		
2 PFM	PFM Fair Market Value Adjustment	450415	N/A	N/A		16,862.94		
2 PFM III	PFM III	450415	N/A	N/A	0.08	7,132.95		
2 BBG NOW	Bridgeview Bank NOW	620788001	N/A	N/A	0.25	4,514,871.87		
2 IL FUNDS	US Bank - IL FUNDS	7139100577	N/A	N/A	0.18	1,366,941.97	9,617.40	
<b>OPERATIONS AND MAINTENANCE (RESTRICTED) FUND</b>								
3790 Time Deposit	Northern Trust	3800689545-6	11/06/09	11/17/10	0.90	2,000,000.00	18,544.32	376
3790 Time Deposit	MB Financial	8001019184	02/12/10	03/09/11	0.70	2,000,000.00	14,958.90	390
3790 PFM	PFM Investments	450415	N/A	N/A		12,357,913.39		
3790 PFM	PFM Fair Market Value Adjustment	450415	N/A	N/A		41,314.20		
3790 PFM III	PFM III	450415	N/A	N/A	0.08	17,475.63		
3790 BBG NOW	Bridgeview Bank NOW	620788001	N/A	N/A	0.25	4,512,856.99		
3790 City - Savings	Citibank Savings Deposit Account	10871-101	N/A	N/A	0.15	3,008,401.49		
3000 IL FUNDS	US Bank - IL FUNDS	7139100577	N/A	N/A	0.18	202,814.00		
3790 IL FUNDS	US Bank - IL FUNDS	7139100577	N/A	N/A	0.18	4,512,294.57	33,503.22	
<b>DEBT SERVICE FUND</b>								
4 Time Deposit	MB Financial	8001019192	02/12/10	03/23/11	0.70	2,000,000.00	15,495.89	404
4 BBG NOW	Bridgeview Bank NOW	620788001	N/A	N/A	0.25	6,634,065.37		
4 IL FUNDS	US Bank - IL FUNDS	7139100577	N/A	N/A	0.18	24,178,491.00	15,495.89	
<b>AUXILIARY FUND</b>								
5815 Time Deposit	Wintrust	9000006775	03/11/10	04/19/11	0.75	3,000,000.00	24,904.11	404
5 IL FUNDS	US Bank - IL FUNDS	7139100577	N/A	N/A	0.18	3,004,393.00	24,904.11	
<b>WORKING CASH FUND</b>								
7 PFM	PFM Investments	450415	N/A	N/A		7,818,271.74		
7 PFM	PFM Fair Market Value Adjustment	450415	N/A	N/A		26,137.56		
7 PFM III	PFM III	450415	N/A	N/A	0.08	11,056.05		
7 IL FUNDS	US Bank - IL FUNDS	7139100577	N/A	N/A	0.18	201,073.00	0.00	
<b>Sub-Total Operating Investments</b>								
						161,506,339.70	127,359.45	

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT NO. 502  
INVESTMENT SCHEDULE  
OCTOBER 31, 2010

ORIGINAL  
DAYS TO  
MATURITY  
FROM  
PURCHASE

TYPE	FINANCIAL INSTITUTION	NUMBER	DATE PURCHASED	DATE OF MATURITY	PERCENT	PRINCIPAL	ANTICIPATED (TERM) INTEREST	ORIGINAL DAYS TO MATURITY FROM PURCHASE
<b>BOND INVESTMENTS:</b>								
<b>Series 2003A</b>								
2003A ISDLAF	ISDLAF+ Money Market Account	10871-201	N/A	N/A	0.10	3,750,829.45	0.00	
<b>Series 2003B</b>								
2003B ISDLAF	ISDLAF+ Money Market Account	10871-202	N/A	N/A	0.10	5,659.93		
2003B Federated	Federated Money Market	10871-202	N/A	N/A	0.01	10,341,019.19		
<b>Series 2007</b>								
2007 Federated	Federated Money Market 2007 Bonds	10871-203	N/A	N/A	0.01	6,368,533.34		
2007 ISDLAF	ISDLAF+ Money Market Account	10871-203	N/A	N/A	0.10	218.23		
<b>Series 2009A</b>								
2009A Time Deposit	PMA - Keybank, NA	133784	05/27/09	11/01/10	1.36	2,528,734.86	49,422.71	523
2009A ISDLAF	ISDLAF+ Money Market Account	10871-204	N/A	N/A	0.10	8,596,510.10		
<b>Series 2009B</b>								
2009B Time Deposit	PMA - Keybank, NA	133811	05/27/09	11/09/10	1.21	1,813,534.97	31,976.45	531
2009B Time Deposit	PMA - Keybank, NA	133810	05/27/09	12/10/10	1.44	4,352,269.53	96,163.70	562
2009B Time Deposit	PMA - Keybank, NA	133809	05/27/09	01/10/11	1.52	4,353,239.53	107,219.46	593
2009B Time Deposit	PMA - Keybank, NA	133808	05/27/09	02/09/11	1.59	3,981,904.73	107,860.64	623
2009B Time Deposit	PMA - Keybank, NA	133807	05/27/09	03/09/11	1.66	3,886,456.44	114,928.17	651
2009B Time Deposit	PMA - Keybank, NA	133806	05/27/09	04/08/11	1.74	3,871,251.44	125,604.51	681
2009B Time Deposit	PMA - Keybank, NA	133805	05/27/09	05/09/11	1.68	3,859,579.44	126,408.95	712
2009B Time Deposit	PMA - Keybank, NA	133804	05/27/09	06/07/11	2.05	3,859,579.44	160,940.66	741
2009B Time Deposit	PMA - Keybank, NA	133803	05/27/09	07/08/11	2.12	3,852,515.44	172,337.27	772
2009B Time Deposit	PMA - Keybank, NA	133802	05/27/09	08/08/11	2.17	3,757,515.44	178,970.46	803
2009B Time Deposit	PMA - Keybank, NA	133801	05/27/09	09/08/11	2.23	3,757,515.44	191,116.92	834
2009B Time Deposit	PMA - Keybank, NA	133800	05/27/09	10/11/11	2.28	3,649,231.44	197,374.34	867
2009B Time Deposit	PMA - Keybank, NA	133799	05/27/09	11/09/11	2.34	3,332,564.77	191,266.22	896
2009B Time Deposit	PMA - Keybank, NA	133798	05/27/09	12/12/11	2.23	1,548,878.29	86,699.81	929
2009B PFM	PFM Const Bond Fund	995188	N/A	N/A	0.23	4,410,634.93		
2009B ISDLAF	ISDLAF+ Money Market Account	10871-205	N/A	N/A	0.10	8,068,809.57		
						<b>62,355,480.94</b>	<b>1,890,867.95</b>	
<b>Sub-Total Bond Investments</b>						<b>93,946,986.04</b>	<b>1,940,290.27</b>	
<b>Grand Total All Investments</b>						<b>255,453,325.74</b>	<b>2,067,649.72</b>	

**COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT NO. 502  
INVESTMENT SCHEDULE  
OCTOBER 31, 2010**

College of DuPage - 2003 A Building Bonds

Date of Issue	3/5/2003
Original Bond Proceeds	\$ 100,000,000.00
Original Expense Budget	\$ 100,000,000.00
Expenses to Date	\$113,683,200.58
Future Funds Available	\$ 3,750,829.45

College of DuPage - 2003 B Building Bonds

Date of Issue	3/5/2003
Original Bond Proceeds	\$ 32,000,000.00
Original Expense Budget	\$ 32,000,000.00
Expenses to Date	\$26,297,537.11
Future Funds Available	\$ 10,346,679.12

College of DuPage - 2007 Building Bonds

Date of Issue	2/28/2007
Original Bond Proceeds	\$ 83,000,000.00
Original Expense Budget	\$ 83,000,000.00
Expenses to Date	\$83,153,749.39
Future Funds Available	\$ 6,368,751.57

College of DuPage - 2009 A Building Bonds

Date of Issue	5/4/2009
Original Bond Proceeds	\$ 12,967,771.41
Original Expense Budget	\$12,967,771.41
Expenses to Date	\$1,955,432.93
Future Funds Available	\$11,125,244.96

College of DuPage - 2009 B Taxable Building Bonds

Date of Issue	5/4/2009
Original Bond Proceeds	\$62,175,927.59
Original Expense Budget	\$ 62,175,927.59
Expenses to Date	\$0.00
Future Funds Available	\$ 62,355,480.94

COLLEGE OF DUPAGE  
 COMMUNITY COLLEGE DISTRICT NO. 502  
 INVESTMENT SCHEDULE  
 OCTOBER 31, 2010

	OUTSTANDING INVESTMENTS PRINCIPAL	FY2011 INTEREST BUDGET	BUDGETED PLANNED TO DATE	INTEREST EARNED TO DATE
EDUCATIONAL FUND	\$ 74,029,826 \$	143,941 \$	47,980 \$	41,014
OPERATIONS AND MAINTENANCE FUND	11,949,956	75,034	25,011	25,108
OPERATIONS AND MAINTENANCE (RESTRICTED) FUND	122,600,056	386,183	128,728	267,634
DEBT SERVICE FUND	32,812,556	58,216	19,405	16,279
AUXILIARY FUND	6,004,393	18,746	6,249	2,019
WORKING CASH FUND	8,056,538	18,746	6,249	26,938
	<u>\$ 255,453,326 \$</u>	<u>700,866 \$</u>	<u>233,622 \$</u>	<u>378,993</u>

COLLEGE OF DUPAGE  
 FISCAL YEAR 2011 BUDGET AND EXPENDITURES  
 October 31, 2010  
 As of October 31, 2010 9 of 27 Payrolls have occurred = 33%

EDUCATION FUND

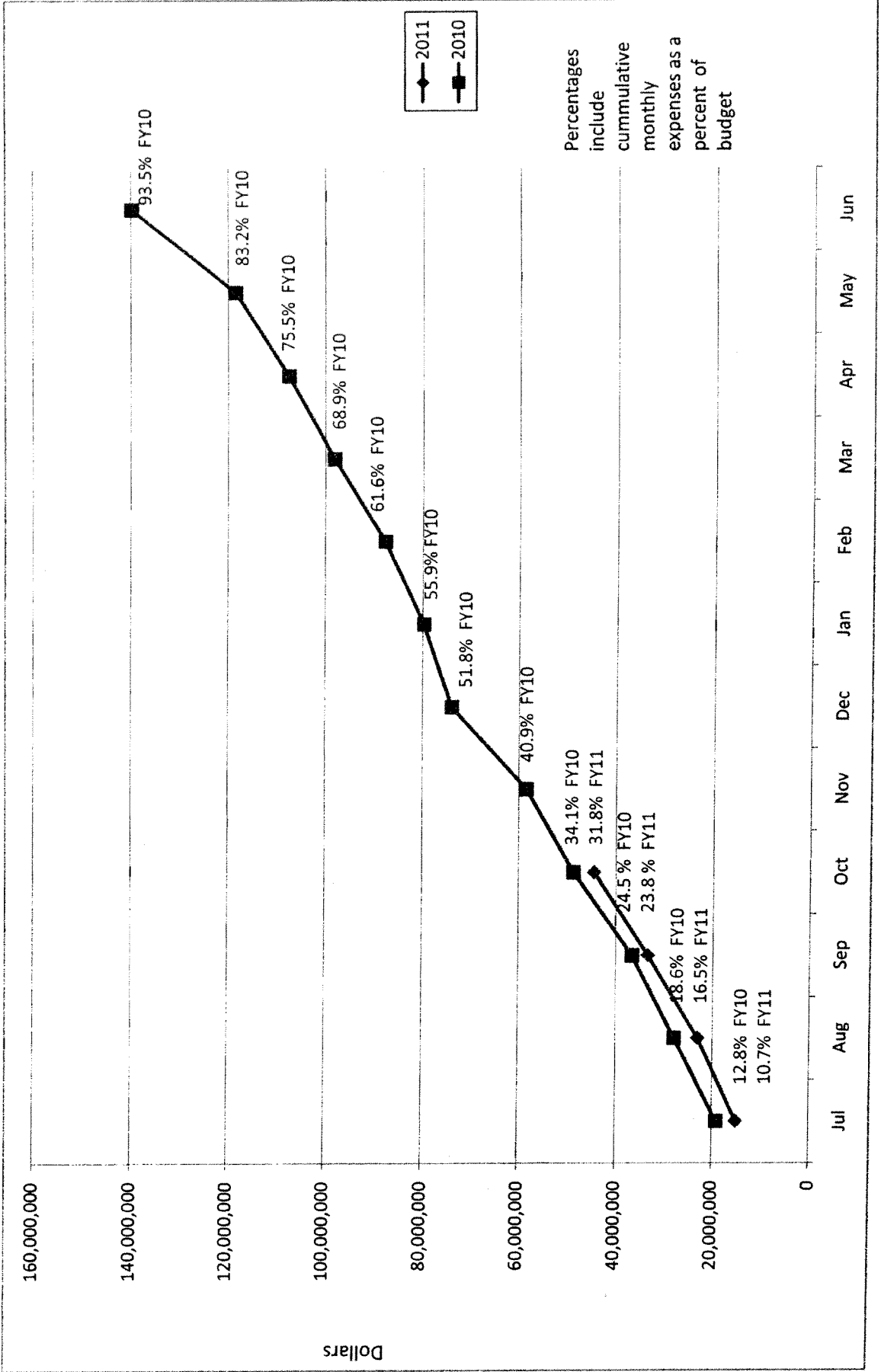
DIVISION	BUDGET YTD	EXPENDITURES YEAR TO DATE	FUTURE COMMITMENTS	TOTAL COMMITTED	UNCOMMITTED BALANCE	% PAID OR COMMITTED
<b>President</b>						
President / Board of Trustees	1,694,882	461,847	69,690	531,537	1,163,345	31.36%
<b>Sub-Total</b>	<b>1,694,882</b>	<b>461,847</b>	<b>69,690</b>	<b>531,537</b>	<b>1,163,345</b>	<b>31.36%</b>
<b>VP Academic Affairs</b>						
VP Academic Affairs	972,568	180,751	2,824	183,575	788,993	18.88%
Business & Technology	13,336,459	3,989,805	105,446	4,095,251	9,241,208	30.71%
Health & Social Sciences	15,520,092	4,876,392	24,885	4,901,277	10,618,815	31.58%
Liberal Arts	20,069,740	5,702,531	54,988	5,757,519	14,312,221	28.69%
Math & Natural Sciences	16,026,357	4,734,190	28,922	4,763,112	11,263,246	29.72%
AAIS	7,460,764	2,499,566	463,240	2,962,806	4,497,958	39.71%
Library	4,301,053	1,658,079	51,227	1,709,306	2,591,747	39.74%
Continuing Ed	1,421,883	384,185	7,879	392,064	1,029,819	27.57%
<b>Sub-Total</b>	<b>79,108,916</b>	<b>24,025,497</b>	<b>739,412</b>	<b>24,764,909</b>	<b>54,344,007</b>	<b>31.30%</b>
<b>General Institutional</b>						
Institutional	22,086,542	6,219,398	61,478	6,280,876	15,805,666	28.44%
<b>Sub-Total</b>	<b>22,086,542</b>	<b>6,219,398</b>	<b>61,478</b>	<b>6,280,876</b>	<b>15,805,666</b>	<b>28.44%</b>
<b>VP Administrative Affairs</b>						
Admin Affairs	9,484,547	2,640,487	875,842	3,516,329	5,968,218	37.07%
<b>Sub-Total</b>	<b>9,484,547</b>	<b>2,640,487</b>	<b>875,842</b>	<b>3,516,329</b>	<b>5,968,218</b>	<b>37.07%</b>
<b>VP Human Resources</b>						
Human Resources	1,333,693	359,761	1,484	361,246	972,447	27.09%
<b>Sub-Total</b>	<b>1,333,693</b>	<b>359,761</b>	<b>1,484</b>	<b>361,246</b>	<b>972,447</b>	<b>27.09%</b>
<b>VP Info Technology</b>						
Info Technology	14,629,734	3,883,743	1,321,131	5,204,874	9,424,860	35.58%
<b>Sub-Total</b>	<b>14,629,734</b>	<b>3,883,743</b>	<b>1,321,131</b>	<b>5,204,874</b>	<b>9,424,860</b>	<b>35.58%</b>
<b>VP Plan &amp; Inst Effectiveness</b>						
Plan & Inst Effectiveness	880,755	213,753	17	213,770	666,985	24.27%
<b>Sub-Total</b>	<b>880,755</b>	<b>213,753</b>	<b>17</b>	<b>213,770</b>	<b>666,985</b>	<b>24.27%</b>
<b>VP Student Affairs</b>						
VP Student Affairs	6,489,484	2,105,998	47,116	2,153,114	4,336,370	33.18%
<b>Sub-Total</b>	<b>6,489,484</b>	<b>2,105,998</b>	<b>47,116</b>	<b>2,153,114</b>	<b>4,336,370</b>	<b>33.18%</b>
<b>Assoc. VP Development &amp; Foundation</b>						
Resource Development	1,120,431	349,213	119,293	468,507	651,924	41.81%
<b>Sub-Total</b>	<b>1,120,431</b>	<b>349,213</b>	<b>119,293</b>	<b>468,507</b>	<b>651,924</b>	<b>41.81%</b>
<b>Assoc. VP External Relations</b>						
External Relations	697,941	213,198	3,073	216,270	481,671	30.99%
<b>Sub-Total</b>	<b>697,941</b>	<b>213,198</b>	<b>3,073</b>	<b>216,270</b>	<b>481,671</b>	<b>30.99%</b>
<b>Assoc. VP Marketing and Enrollment</b>						
Marketing and Enrollment	2,398,354	738,904	76,923	815,827	1,582,527	34.02%
<b>Sub-Total</b>	<b>2,398,354</b>	<b>738,904</b>	<b>76,923</b>	<b>815,827</b>	<b>1,582,527</b>	<b>34.02%</b>
<b>Total Education Fund:</b>	<b>139,925,279</b>	<b>\$ 41,211,800</b>	<b>\$ 3,315,459</b>	<b>\$ 44,527,259</b>	<b>\$ 95,398,020</b>	<b>31.82%</b>

COLLEGE OF DUPAGE  
 FISCAL YEAR 2011 BUDGET AND EXPENDITURES  
 October 31, 2010  
 As of October 31, 2010 9 of 27 Payrolls have occurred = 33%

OPERATIONS AND MAINTENANCE FUND

DIVISION	BUDGET YTD	EXPENDITURES YEAR TO DATE	FUTURE COMMITMENTS	TOTAL COMMITTED	UNCOMMITTED BALANCE	% PAID OR COMMITTED
<b>VP Administrative Affairs</b>						
Admin Affairs	10,435,112	2,573,477	2,981,603	5,555,079	4,880,033	53.23%
<b>Sub-Total</b>	<b>10,435,112</b>	<b>2,573,477</b>	<b>2,981,603</b>	<b>5,555,079</b>	<b>4,880,033</b>	<b>53.23%</b>
<b>VP Info Technology</b>						
Info Technology	788,140	142,897	321,858	464,756	323,385	58.97%
<b>Sub-Total</b>	<b>788,140</b>	<b>142,897</b>	<b>321,858</b>	<b>464,756</b>	<b>323,385</b>	<b>58.97%</b>
<b>Total Operations and Maintenance Fund:</b>	<b>\$ 11,223,252</b>	<b>\$ 2,716,374</b>	<b>\$ 3,303,461</b>	<b>\$ 6,019,835</b>	<b>\$ 5,203,417</b>	<b>53.64%</b>
<b>Total General Funds</b>	<b>151,148,531</b>	<b>43,928,174</b>	<b>6,618,920</b>	<b>50,547,094</b>	<b>100,601,437</b>	<b>33.44%</b>

### FY 2010 & FY 2011 Education Fund Expenditures





COLLEGE OF DUPAGE  
DISPOSAL OF CAPITAL ASSETS  
SUMMARY PAGE

FOR THE PERIOD JULY 1, 2010 THROUGH SEPTEMBER 30, 2010

REASON FOR DISPOSAL	NUMBER OF ITEMS	DOLLAR VALUE COST	PROCEEDS
SOLD	64	\$ 452,887.51	\$ 4,900.00
<b>TOTAL</b>	<b>64</b>	<b>\$ 452,887.51</b>	<b>\$ 4,900.00</b>

Locations partially inventoried during the quarter included: TEC Building, Health Science Center, K and OCC Buildings

Reviewed at the Board of Trustees Meeting on November 18, 2010

**COLLEGE OF DUPAGE  
DISPOSAL OF CAPITAL ASSETS  
FOR THE PERIOD JULY 1, 2010 THROUGH SEPTEMBER 30, 2010**

DISPOSAL DATE	FIXED ASSET TAG NUMBER	DESCRIPTION	ACQUISITION DATE	ACQUISITION METHOD	ORIGINAL COST	REASON FOR DISPOSAL
09/24/2010	000043631	PROJECTION PANELS	09/17/1993	Purchase	\$3,519.00	Sold
09/24/2010	000044890	OTHER-COMPUTER EQUIPMENT	12/18/1989	Purchase	\$3,371.17	Sold
09/24/2010	000047401	PROJECTION PANELS	09/14/1995	Purchase	\$2,590.00	Sold
09/24/2010	000047832	COMPUTER EQUIPMENT	11/15/1995	Purchase	\$3,474.00	Sold
09/24/2010	000048997	MICROCOMPUTERS	09/17/1996	Purchase	\$2,698.00	Sold
09/24/2010	000049226	MICROCOMPUTERS	11/22/1996	Purchase	\$3,595.00	Sold
09/24/2010	000049227	MICROCOMPUTERS	11/22/1996	Purchase	\$3,595.00	Sold
09/24/2010	000049987	MICROCOMPUTERS	01/31/1997	Purchase	\$3,188.00	Sold
09/24/2010	000051016	COMPUTER EQUIPMENT	11/01/1997	Purchase	\$3,387.00	Sold
09/30/2010	000052011	LAB EQUIPMENT/MACHINERY	01/16/1998	Purchase	\$45,883.00	Sold
09/24/2010	000052047	OTHER-COMPUTER EQUIPMENT	10/30/1997	Purchase	\$2,995.00	Sold
09/24/2010	000053893	MICROCOMPUTERS	09/15/1998	Purchase	\$4,030.00	Sold
09/24/2010	000055886	COMPUTER EQUIPMENT	10/05/1999	Purchase	\$2,751.00	Sold
09/24/2010	000057606	COMPUTER EQUIPMENT	08/30/2000	Purchase	\$2,679.00	Sold
09/24/2010	000057625	COMPUTER EQUIPMENT	08/30/2000	Purchase	\$2,628.00	Sold
09/24/2010	000057752	OFFICE MACHINES	09/05/2000	Purchase	\$9,700.00	Sold
09/24/2010	000058936	COMPUTER EQUIPMENT	07/30/2001	Purchase	\$5,998.00	Sold
09/24/2010	000058944	COMPUTER EQUIPMENT	07/30/2001	Purchase	\$5,892.00	Sold
09/24/2010	000058945	COMPUTER EQUIPMENT	08/23/2001	Purchase	\$5,892.00	Sold
09/24/2010	000058950	COMPUTER EQUIPMENT	12/18/2001	Purchase	\$19,149.20	Sold
09/24/2010	000060085	COMPUTER EQUIPMENT	09/19/2001	Purchase	\$2,699.00	Sold
09/24/2010	000060378	COMPUTER EQUIPMENT	01/31/2002	Purchase	\$7,048.00	Sold
09/24/2010	000060386	COMPUTER EQUIPMENT	01/31/2002	Purchase	\$6,200.00	Sold
09/24/2010	000060390	COMPUTER EQUIPMENT	01/31/2002	Purchase	\$6,794.00	Sold
09/24/2010	000060401	COMPUTER EQUIPMENT	02/04/2001	Purchase	\$5,180.00	Sold
09/24/2010	000060402	COMPUTER EQUIPMENT	02/04/2002	Purchase	\$5,180.00	Sold
09/24/2010	000060407	COMPUTER EQUIPMENT	02/04/2002	Purchase	\$5,180.00	Sold
09/24/2010	000060409	COMPUTER EQUIPMENT	02/04/2002	Purchase	\$5,180.00	Sold
09/24/2010	000060633	COMPUTER EQUIPMENT	06/06/2002	Purchase	\$7,118.00	Sold
09/24/2010	000060915	COMPUTER EQUIPMENT	09/03/2002	Purchase	\$7,118.00	Sold
09/24/2010	000061721	COMPUTER EQUIPMENT	06/05/2003	Purchase	\$6,244.00	Sold

DISPOSAL DATE	FIXED ASSET TAG NUMBER	DESCRIPTION	ACQUISITION DATE	ACQUISITION METHOD	ORIGINAL COST	REASON FOR DISPOSAL
09/24/2010	000062939	PERIPHERAL EQUIPMENT	09/10/2003	Purchase	\$11,925.00	Sold
09/24/2010	000062966	COMPUTER EQUIPMENT	09/22/2003	Purchase	\$5,504.00	Sold
09/24/2010	000062967	COMPUTER EQUIPMENT	09/22/2003	Purchase	\$5,504.00	Sold
09/24/2010	000062968	COMPUTER EQUIPMENT	09/22/2003	Purchase	\$5,504.00	Sold
09/24/2010	000063154	COMPUTER EQUIPMENT	10/27/2003	Purchase	\$5,504.00	Sold
09/24/2010	000063155	COMPUTER EQUIPMENT	10/27/2003	Purchase	\$5,504.00	Sold
09/24/2010	000063156	COMPUTER EQUIPMENT	10/27/2003	Purchase	\$4,952.00	Sold
09/24/2010	000063157	COMPUTER EQUIPMENT	10/27/2003	Purchase	\$4,952.00	Sold
09/24/2010	000063218	COMPUTER EQUIPMENT	01/22/2004	Purchase	\$11,613.00	Sold
09/24/2010	000063289	COMPUTER EQUIPMENT	02/16/2004	Purchase	\$6,519.00	Sold
09/24/2010	000063290	COMPUTER EQUIPMENT	02/24/2004	Purchase	\$6,519.00	Sold
09/24/2010	000063291	COMPUTER EQUIPMENT	02/24/2004	Purchase	\$6,519.00	Sold
09/24/2010	000063698	COMPUTER EQUIPMENT	07/08/2004	Purchase	\$2,774.00	Sold
09/24/2010	000064221	COMPUTER EQUIPMENT	08/24/2004	Purchase	\$7,050.00	Sold
09/24/2010	000064588	COMPUTER EQUIPMENT	11/03/2004	Purchase	\$8,393.00	Sold
09/24/2010	000064883	COMPUTER EQUIPMENT	06/23/2005	Purchase	\$5,879.13	Sold
09/24/2010	000064942	9515 SERVER	09/15/2005	Purchase	\$6,369.00	Sold
09/24/2010	000065149	GATEWAY 9515 SERVER	06/15/2006	Purchase	\$8,662.00	Sold
09/24/2010	000066209	GATEWAY E-9510T SERVER	06/15/2006	Purchase	\$5,493.00	Sold
09/24/2010	000066237	RARITAN 216 KVM SWITCH	01/09/2006	Purchase	\$2,508.85	Sold
09/24/2010	000066238	RARITAN 216 KVM SWITCH	01/09/2006	Purchase	\$2,508.85	Sold
09/24/2010	000066684	GATEWAY 9510 SERVER	09/11/2006	Purchase	\$11,059.00	Sold
09/24/2010	000067952	RARITAN KVM SOLUTION FOR 16 SERVER	09/04/2007	Purchase	\$7,106.25	Sold
09/24/2010	000068410	16 PT KVM SWITCH	03/04/2008	Purchase	\$2,857.00	Sold
09/24/2010	000068411	16 PT KVM SWITCH	03/04/2008	Purchase	\$2,857.00	Sold
09/24/2010	99G005975	COMPUTER EQUIPMENT	10/05/1995	Purchase	\$4,480.00	Sold
09/30/2010	99G006421	COMMUNICATION EQUIPMENT	06/30/2000	Purchase	\$61,595.06	Sold
09/24/2010	99G006755	COMPUTER EQUIPMENT	10/11/2001	Purchase	\$11,917.00	Sold
09/24/2010	99G006858	COMPUTER EQUIPMENT	02/05/2002	Purchase	\$3,213.00	Sold
09/24/2010	99G006863	COMPUTER EQUIPMENT	02/06/2002	Purchase	\$3,213.00	Sold
09/24/2010	99G006864	COMPUTER EQUIPMENT	02/06/2002	Purchase	\$3,213.00	Sold
09/24/2010	99G007001	COMPUTER EQUIPMENT	01/28/2003	Purchase	\$6,218.00	Sold
09/24/2010	99G007169	COMPUTER EQUIPMENT	12/17/2004	Purchase	\$4,047.00	Sold
				TOTAL:	\$452,887.51	

**PROJECTIONS TO 06/30/11 FOR OPERATING FUNDS**

The current projections to 6/30/10 shows revenues of \$151,726,091 plus transfers in of \$99,940 and expenditures of \$145,962,737 plus transfers out of \$677,500 for a net result of \$5,185,794.

The major items contributing to this net result are as follows:

State revenue projected under budget	(2,186,819)
Salary expenditures projected under budget	186,928
Fringe Benefits expenditures projected under budget	721,363
Contractual Services expenditures projected under budget	42,954
General Materials & Supplies expenditures projected under budget	38,123
Conference & Meetings expenditures projected under budget	3,525
Contingency projected under budget	3,500,000
<b>Current projections to 6/30/11</b>	<b><u>\$ 2,306,074</u></b>

COLLEGE OF DUPAGE  
 PROJECTIONS REPORT  
 OPERATING BUDGET AND REVENUE ANALYSIS  
 JULY 1, 2010 THROUGH JUNE 30, 2011

	ORIGINAL BUDGETED REVENUE	BUDGET REVENUE ADJUSTMENTS	CURRENT BUDGETED AMOUNT	REVENUE AS OF 10/31/2010	ADDITIONAL PROJECTED REVENUE	PROJECTED REVENUE AS OF 06/30/11	PROJECTED REVENUE AS PERCENT OF BUDGET	REVENUE CATEGORY TOTAL AS A PERCENT OF PROJECTED REVENUE
LOCAL GOVERNMENTAL SOURCE	\$ 77,296,668	0	\$ 77,296,668	\$ 32,539,880	\$ 44,756,788	\$ 77,296,668	100.0%	51.7%
STATE GOVERNMENTAL SOURCE	4,315,247	0	4,315,247	1,064,214	1,064,214	2,128,428	49.3%	1.4%
STUDENT TUITION AND FEES	69,604,522	0	69,604,522	36,939,321	32,665,201	69,604,522	100.0%	46.5%
INTEREST ON INVESTMENTS	218,974	0	218,974	70,391	148,583	218,974	100.0%	0.1%
OTHER REVENUE	290,680	0	290,680	145,940	144,740	290,680	100.0%	0.2%
	<u>151,726,091</u>	<u>-</u>	<u>151,726,091</u>	<u>70,759,746</u>	<u>78,779,525</u>	<u>149,539,272</u>		
TRANSFERS	99,940		99,940	-	99,940	99,940	100.0%	0.1%
TOTALS	<u>\$ 151,826,031</u>	<u>\$ -</u>	<u>\$ 151,826,031</u>	<u>\$ 70,759,746</u>	<u>\$ 78,879,465</u>	<u>\$ 149,639,212</u>	<u>98.6%</u>	<u>100.0%</u>

	BUDGETED FTE	10TH DAY FTE
REVENUE ENROLLMENT BASE:		
Summer FTE*	5,595	5,745
Fall FTE	16,036	15,902
Spring FTE	15,791	N/A
ANNUALIZED FTE	<u>18,711</u>	<u>10,824</u>

OPERATING FUND	
Beginning Fund Balance	\$ 58,665,597
Projected Revenue & Transfers	149,639,212
Projected Expenditures & Transfers	147,333,139
Net Change	<u>2,306,074</u>
Projected Ending Fund Balance	<u>\$ 60,971,671</u>

\* Summer FTE for Budget is part for Summer 2010 & Summer 2011 - 10th day is Summer 2010 only.

COLLEGE OF DUPAGE  
 PROJECTIONS REPORT  
 OPERATING BUDGET AND EXPENDITURES ANALYSIS  
 JULY 1, 2010 THROUGH JUNE 30, 2011

	ORIGINAL BUDGET	BUDGET EXPENDITURE ADJUSTMENTS	CURRENT BUDGETED AMOUNT	EXPENSE AS OF 10/31/2010	ENCUMBERED AS OF 10/31/2010	ADDITIONAL EXPENSE PROJECTED	PROJECTED EXPENSE AS OF 06/30/2011	PROJECTED EXPENSE AS PERCENT OF BUDGET	EXPENSE CATEGORY TOTAL AS A PERCENT OF PROJECTED EXPENSE
<b>SALARIES:</b>									
ADMIN/ FACULTY	\$ 61,864,225	\$ (54,541)	\$ 61,809,684	\$ 19,466,585		\$ 42,219,480	\$ 61,686,065	99.8%	41.9%
CLASSIFIED	29,899,583	39,950	29,939,533	8,338,025		21,541,629	29,879,654	99.8%	20.3%
STUDENT	1,700,000	14,591	1,714,591	374,337		1,336,825	1,711,162	99.8%	1.2%
<b>TOTAL SALARIES</b>	<b>93,463,808</b>	<b>-</b>	<b>93,463,808</b>	<b>28,178,947</b>		<b>65,087,933</b>	<b>93,276,880</b>	<b>99.8%</b>	<b>63.3%</b>
<b>EMPLOYEE BENEFITS</b>	<b>19,335,224</b>		<b>19,335,224</b>	<b>5,414,769</b>	<b>48,829</b>	<b>13,150,264</b>	<b>18,613,861</b>	<b>96.3%</b>	<b>12.6%</b>
<b>CONTRACTUAL SERVICES</b>	<b>8,746,385</b>	<b>(155,611)</b>	<b>8,590,774</b>	<b>2,147,980</b>	<b>1,561,066</b>	<b>4,838,774</b>	<b>8,547,820</b>	<b>99.5%</b>	<b>5.8%</b>
<b>GENERAL MATERIALS &amp; SUPPLIES</b>	<b>7,800,706</b>	<b>(176,133)</b>	<b>7,624,573</b>	<b>1,618,973</b>	<b>688,079</b>	<b>5,279,398</b>	<b>7,586,450</b>	<b>99.5%</b>	<b>5.1%</b>
<b>CONFERENCE &amp; MEETING EXPENSE</b>	<b>697,101</b>	<b>7,816</b>	<b>704,917</b>	<b>67,333</b>	<b>6,257</b>	<b>627,803</b>	<b>701,392</b>	<b>99.5%</b>	<b>0.5%</b>
<b>FIXED CHARGES</b>	<b>2,566,374</b>	<b>92,785</b>	<b>2,659,159</b>	<b>1,044,343</b>	<b>776,065</b>	<b>838,751</b>	<b>2,659,159</b>	<b>100.0%</b>	<b>1.8%</b>
<b>UTILITIES</b>	<b>4,961,852</b>	<b>12,415</b>	<b>4,974,267</b>	<b>1,253,544</b>	<b>2,886,061</b>	<b>834,661</b>	<b>4,974,267</b>	<b>100.0%</b>	<b>3.4%</b>
<b>CAPITAL OUTLAY</b>	<b>1,483,129</b>	<b>253,300</b>	<b>1,736,429</b>	<b>309,107</b>	<b>713,400</b>	<b>713,923</b>	<b>1,736,429</b>	<b>100.0%</b>	<b>1.2%</b>
<b>OTHER COSTS</b>	<b>8,593,952</b>	<b>(34,572)</b>	<b>8,559,380</b>	<b>3,960,060</b>	<b>11,878</b>	<b>4,587,442</b>	<b>8,559,380</b>	<b>100.0%</b>	<b>5.8%</b>
<b>CONTINGENCY</b>	<b>3,500,000</b>		<b>3,500,000</b>	<b>43,995,055</b>	<b>6,691,636</b>	<b>95,968,948</b>	<b>146,655,639</b>	<b>97.0%</b>	
	<b>151,148,531</b>		<b>151,148,531</b>						
<b>TRANSFER FROM O.M. TO O.M. RESTRICTED</b>	<b>375,000</b>		<b>375,000</b>			<b>375,000</b>	<b>375,000</b>	<b>100.0%</b>	<b>0.3%</b>
<b>TRANS - FROM ED FUND TO AUXILIARY FUND</b>	<b>302,500</b>		<b>302,500</b>			<b>302,500</b>	<b>302,500</b>	<b>100.0%</b>	<b>0.2%</b>
<b>TOTALS</b>	<b>\$ 151,826,031</b>	<b>\$ -</b>	<b>\$ 151,826,031</b>	<b>\$ 43,995,055</b>	<b>\$ 6,691,636</b>	<b>\$ 96,646,448</b>	<b>\$ 147,333,139</b>	<b>97.0%</b>	<b>100.0%</b>

COLLEGE OF DUPAGE  
PROJECTIONS REPORT COMPARISON  
OPERATING BUDGET AND EXPENDITURES ANALYSIS

	FISCAL YEAR 2011				FISCAL YEAR 2010					
	BUDGETED AMOUNT AS OF 10/31/2010	PROJECTED EXPENSE AS OF 10/31/2010	PROJECTED EXPENSE AS PERCENT OF BUDGET AS OF 10/31/2010		BUDGETED AMOUNT AS OF 10/31/2010	PROJECTED EXPENSE AS OF 10/31/2010	PROJECTED EXPENSE AS PERCENT OF BUDGET AS OF 10/31/2010	BUDGETED AMOUNT AS OF 06/30/2010	ACTUAL EXPENSE AS OF 06/30/2010	ACTUAL EXPENSE AS PERCENT OF BUDGET AS OF 06/30/2010
<b>SALARIES:</b>										
ADMIN/FACULTY CLASSIFIED	\$ 61,809,684	\$ 61,686,065	99.8%		\$ 61,803,277	\$ 61,607,943	99.7%	\$ 62,021,744	\$ 61,698,150	99.5%
STUDENT	29,939,533	29,879,654	99.8%		30,535,179	29,425,393	96.4%	30,406,351	29,974,713	98.6%
TOTAL SALARIES	1,714,591	1,711,162	99.8%		2,157,869	1,914,337	88.7%	2,138,656	1,718,908	80.4%
	93,463,808	93,276,880	99.8%		94,496,325	92,947,673	98.4%	94,566,751	93,391,771	98.8%
EMPLOYEE BENEFITS	19,335,224	18,613,861	96.3%		18,631,743	17,700,156	95.0%	18,631,743	15,647,631	84.0%
CONTRACTUAL SERVICES	8,590,774	8,547,820	99.5%		8,077,698	6,946,820	86.0%	7,264,526	4,644,661	63.9%
GENERAL MATERIALS & SUPPLIES	7,624,573	7,586,450	99.5%		8,505,179	6,804,143	80.0%	8,332,414	4,843,776	58.1%
CONFERENCE & MEETING EXPENSE	704,917	701,392	99.5%		984,548	639,956	65.0%	837,883	473,128	56.5%
FIXED CHARGES	2,659,159	2,659,159	100.0%		2,595,610	2,595,610	100.0%	2,676,252	2,330,289	87.1%
UTILITIES	4,974,267	4,974,267	100.0%		5,516,412	4,909,607	89.0%	5,529,059	4,798,151	86.8%
CAPITAL OUTLAY	1,736,429	1,736,429	100.0%		2,953,422	2,658,080	90.0%	3,598,422	3,020,202	83.9%
OTHER COSTS	8,559,380	8,559,380	100.0%		8,979,890	8,979,890	100.0%	8,801,028	9,589,244	109.0%
CONTINGENCY	3,500,000				3,500,389	27,124	0.8%	4,030,262		
	151,148,531	146,655,639	97.0%		154,241,216	144,209,059	93.5%	154,268,340	138,738,853	89.9%
TRANS - FROM ED FUND TO O.M. RESTRICTED					6,900,000	7,007,746	101.6%	6,900,000	7,007,746	100.0%
TRANSFER FROM ED FUND TO AUX. ART CENTER	302,500	302,500	100.0%		343,152	343,152	100.0%	343,152	343,152	100.0%
TRANSFER FROM O.M. TO O.M. RESTRICTED	375,000	375,000	100.0%		1,125,000	1,125,000	100.0%	1,125,000	1,125,000	100.0%
<b>TOTALS</b>	<b>\$ 151,826,031</b>	<b>\$ 147,333,139</b>	<b>97.0%</b>		<b>\$ 162,609,368</b>	<b>\$ 152,684,957</b>	<b>93.9%</b>	<b>\$ 162,636,492</b>	<b>\$ 147,214,751</b>	<b>90.5%</b>

COLLEGE OF DUPAGE  
PROJECTIONS REPORT COMPARISON  
OPERATING BUDGET AND REVENUE ANALYSIS

	FISCAL YEAR 2011				FISCAL YEAR 2010					
	BUDGETED AMOUNT AS OF 10/31/2010	PROJECTED REVENUE AS OF 10/31/2010	PROJECTED REVENUE AS PERCENT OF BUDGET AS OF 10/31/2010		BUDGETED AMOUNT AS OF 10/31/2010	PROJECTED REVENUE AS OF 10/31/2010	PROJECTED REVENUE AS PERCENT OF BUDGET AS OF 10/31/2010	BUDGETED AMOUNT AS OF 06/30/2010	ACTUAL REVENUE AS OF 06/30/2010	ACTUAL REVENUE AS PERCENT OF BUDGET AS OF 06/30/2010
LOCAL GOVERNMENTAL SOURCE	\$ 77,296,668	\$ 77,296,668	100.0%		\$ 76,714,855	\$ 76,714,855	100.0%	\$ 76,714,855	\$ 75,525,873	98.5%
STATE GOVERNMENT SOURCE	4,315,247	2,128,428	49.3%		13,038,454	13,038,454	100.0%	13,038,454	13,665,576	104.8%
STUDENT TUITION AND FEES	69,604,522	69,604,522	100.0%		62,680,671	63,239,895	100.9%	62,680,671	62,131,406	99.1%
INTEREST ON INVESTMENTS	218,974	218,974	100.0%		821,489	739,340	90.0%	821,489	346,517	42.2%
OTHER REVENUE	290,680	290,680	100.0%		290,680	290,680	100.0%	290,680	2,034,449	699.9%
CONTINGENCY	151,726,091	149,539,272			2,000,000	154,023,224		2,000,000	153,703,821	
					155,546,149	190,343		155,546,149	90,343	
TRANSFERS	99,940	99,940	100.0%		190,343	190,343	100.0%	190,343	90,343	47.5%
TOTALS	\$ 151,826,031	\$ 149,639,212	98.6%		\$ 155,736,492	\$ 154,213,567	99.0%	\$ 155,736,492	\$ 153,794,164	98.8%



COLLEGE OF DUPAGE  
REGULAR BOARD MEETING  
STANDARD BOARD APPROVAL

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1. SUBJECT

Approval of Board Meeting Minutes.

2. REASON FOR CONSIDERATION

The minutes of all Board of Trustees Meetings of Community College District #502 must be approved by the Trustees at a public Board Meeting.

3. BACKGROUND INFORMATION

Minutes are normally approved the month following the meeting dates.

4. RECOMMENDATION

That the Board of Trustees approves the following Board Meeting Minutes:

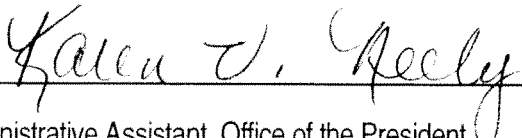
- a) 10/28/10 Regular Board Meeting Minutes
- b) 10/28/10 Closed Session Minutes – *Confidential for Board Only*

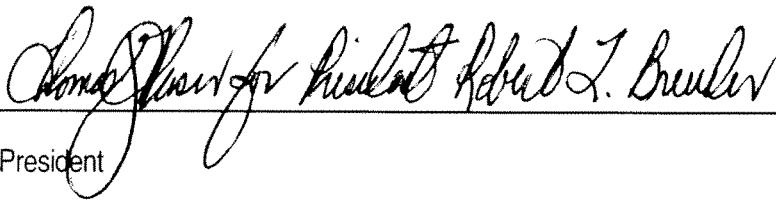
SIGNATURE PAGE FOR APPROVAL OF BOARD MEETING MINUTES

ITEM(S) ON REQUEST

That the Board of Trustees approves the following Board Meeting Minutes:

- a) 10/28/10 Regular Board Meeting Minutes
- b) 10/28/10 Closed Session Meeting Minutes – *Confidential for Board Only*

  
\_\_\_\_\_  
Administrative Assistant, Office of the President 11/03/10  
Date

  
\_\_\_\_\_  
President 11/4/10  
Date

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 502  
COUNTIES OF DuPAGE, COOK AND WILL,  
STATE OF ILLINOIS

MINUTES OF THE REGULAR MEETING

THURSDAY, OCTOBER 28, 2010  
HELD ON CAMPUS IN SRC-2052, GLEN ELLYN, IL

REGULAR BOARD MEETING – SRC-2052

1. CALL TO ORDER – At 7:00 p.m., the Regular Meeting of the Board of Trustees was called to order by Chairman Wessel.
2. ROLL CALL – *Present:* Trustees David Carlin, Sandy Kim, Allison O'Donnell, Kim Savage, Nancy Svoboda, Kathy A. Wessel, Joseph Wozniak and Student Trustee Kristin Lodygowski. *Absent:* None. *Also present:* President Dr. Robert L. Breuder, Legal Counsel Frank Garrett, staff members, representatives of the press, and visitors. (Minutes prepared by Karen V. Neely, Administrative Assistant in the Office of the President.)
3. APPROVAL OF AGENDA – Savage moved, O'Donnell seconded, THAT THE BOARD OF TRUSTEES APPROVES THE AGENDA FOR THE REGULAR BOARD MEETING OF OCTOBER 28, 2010. On voice vote, motion carried unanimously.
4. PRESENTATIONS – FY2010 AUDIT: Vice President of Administrative Affairs Thomas Glaser introduced *Christine Torres*, Senior Manager of Crowe Horwath, the College's independent auditor, who summarized the financial highlights of the June 30, 2010 Audit. All Opinions (listed below) were found to be Unqualified "Clean":
  - Independent Auditors' Report on the Basic Financial Statements
  - Independent Auditors' Report on State Grant Activity
  - Independent Auditors' Report on the Schedule of Enrollment Data and other Basis upon which Claims are Filed
  - Report on Compliance with Requirements that could have a Direct and Material Effect on each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133

Ms. Torres noted the current Fund Balance Ratio is 48.2%, which indicates the College is ahead of schedule to reach the targeted 50% Fund Balance Ratio by June 30, 2012.

Ms. Torres reported the Finance Department provided outstanding cooperation and timely responses during the audit process. The Board thanked the staff who worked so diligently on this audit, noting that the fund balance increase is better than anticipated. Dr. Breuder pointed out that everyone at the College continues to work hand-in-hand to fulfill its financial goals.
5. STUDENT TRUSTEE'S REPORT – Student Trustee Lodygowski reported:
  - Student Leadership Council (SLC) attended a Community College Exchange at Joliet Junior College to collaborate with other student governance associations.
  - Endowment for Future Generations (EFG) held two very successful forest clean-ups at Thatcher Woods.

- At the last ICCTA Regional Meeting, SLC and Student Trustee Lodygowski met with The Conservation Foundation. They agreed to work together on service ideas and green development, and The Conservation Foundation will give SLC a tour of their farm in Naperville.
- SLC will celebrate Veterans' Day on November 11 from 11 a.m. to 1 p.m. in SRC-2800 with a program and speakers to honor our veterans.

## 6. PRESIDENT'S REPORT

- Joseph Moore, Associate Vice President of External Relations, reported on the Phase 3 Referendum activities:
  - The Main Work of Phase 3 – To go out into the District and (1) inform, (2) educate and (3) communicate.
  - The Time Frame for Phase 3 – Immediately after Board approval (August 9, 2010) through mid-October.
  - The Facilitating Committee – This committee, composed of community people, became familiar with the proposals and the COD Master Plan and educated the public.
  - The College Community – The information phase may be done legally during business hours as part of the normal College work load, along with all of the regular business of the College.
  - External Entities – The College sought to educate external entities in the District such as area congregations, chambers of commerce, labor unions, political groups, patrons of the Library and the MAC, etc.
  - Endorsements – The College received endorsements from mayors and key community leaders, chambers of commerce including the Naperville Chamber of Commerce (the State of Illinois' only five-star chamber), local newspapers, the *Courier* student newspaper, the IEA/NEA, and trade and labor unions.
  - Informational Advertisements – Multiple tools were used: postcards, door hangers, newspaper inserts, radio information spots, local television features, and visits with newspaper editorial boards.

## 7. COMMENTS FROM COLLEGE OF DUPAGE EMPLOYEES

- *Ken Gray*, COD Faculty Association Vice President: Commented on value, quality and marketing concepts at COD.

## 8. COMMENTS FROM CITIZENS

- *Carl Weber*: Commented on a Syrian student exchange program.

*(If provided, complete written comments attached to permanent 10/28/10 Regular Board Meeting materials.)*

## 9. CONSENT AGENDA – O'Donnell moved, Savage seconded, THAT THE BOARD OF TRUSTEES APPROVES THE CONSENT AGENDA CONSISTING OF THE FOLLOWING ITEMS:

- A. FOR INFORMATION: STANDARD ITEMS – The Board reviewed the following items of information:
- 1) Gifts and Grants Status Report

- 2) Governmental Consortium/Cooperative Purchases Report – None this month.
- 3) Financial Statements:
  - a) FY11 Operating Funds – Budget and Expenditures
  - b) Schedule of Investments
  - c) Tax Levy Collections

**B. FOR APPROVAL: STANDARD ITEMS – The Board voted on the following items:**

- 1) MINUTES – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING SEPTEMBER BOARD MEETING MINUTES:
  - a) 09/23/10 REGULAR BOARD MEETING
- 2) FINANCIAL REPORTS – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING FINANCIAL REPORTS:
  - a) SEPTEMBER TREASURER’S REPORT
  - b) PAYROLL AND ACCOUNTS PAYABLE REPORT
  - c) BUDGET TRANSFER REPORT
- 3) BIDS – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING BID RECOMMENDATIONS:
  - a) CULINARY AND HOSPITALITY CENTER (CHC) T.V. & A.V. SYSTEM INTEGRATION  
 THAT THE BOARD OF TRUSTEES AWARDS THE BID FOR CULINARY AND HOSPITALITY CENTER (CHC) T.V. & A.V. SYSTEM INTEGRATION TO THE LOWEST RESPONSIBLE BIDDER, DIVERSIFIED SYSTEMS, 363 MARKET STREET, KENILWORTH, NJ 07033, FOR THE BASE BID TOTAL OF \$1,431,431.00.
  - b) COMPUTER INTERNETWORKING TECHNOLOGY LAB EQUIPMENT  
 THAT THE BOARD OF TRUSTEES AWARDS THE BID FOR COMPUTER INTERNETWORKING TECHNOLOGY LAB EQUIPMENT TO THE LOWEST RESPONSIBLE BIDDERS, ON AN ITEM BY ITEM BASIS, AS INDICATED:

<u>ITEM</u>	<u>VENDOR</u>	<u>\$ AMOUNT</u>
1, 2	SIGMANET, INC. 4290 E. BRICKELL ST. ONTARIO, CA 91761	\$30,510.00
3	SENTINEL TECHNOLOGIES 2550 WARRENVILLE RD. DOWNERS GROVE, IL 60515	\$ 4,022.00
FOR A TOTAL EXPENDITURE OF:		<u>\$34,532.00</u>

- c) SALE OF SURPLUS MAINFRAME EQUIPMENT  
THAT THE BOARD OF TRUSTEES AWARDS THE BID FOR THE SALE OF SURPLUS MAINFRAME EQUIPMENT TO THE HIGHEST RESPONSIBLE BIDDER, M.D. SISK & ASSOCIATES, 106 SALTMEADOW LANE, MARSHFIELD, MA 02050, FOR A TOTAL REVENUE OF \$2,000.00.
  
- d) MANUFACTURING TECHNOLOGY EQUIPMENT  
THAT THE BOARD OF TRUSTEES AWARDS THE BID FOR MANUFACTURING TECHNOLOGY LAB EQUIPMENT TO THE LOWEST RESPONSIBLE BIDDER, MSC INDUSTRIAL, 1020 WOOD DALE ROAD, WOOD DALE, IL 60191, FOR A TOTAL EXPENDITURE OF \$60,720.00.
  
- 4) REQUEST FOR PROPOSAL (RFP) – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING REQUEST FOR PROPOSAL (RFP):
  - a) DEBT COLLECTION SERVICES (RFP)  
THAT THE BOARD OF TRUSTEES APPROVES A FOUR-YEAR (4-YEAR) CONTRACT FROM NOVEMBER 1, 2010 THROUGH OCTOBER 31, 2014 FOR DEBT COLLECTION SERVICES WITH LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP, 223 S. WACKER DRIVE, CHICAGO, IL 60606, FOR A FEE OF 23% (TWENTY-THREE PERCENT) OF ACTUAL MONIES RECEIVED FROM THEIR COLLECTION EFFORTS.
  
- 5) PURCHASE ORDERS – THAT THE BOARD OF TRUSTEES APPROVES THE FOLLOWING PURCHASE ORDER:
  - a) MICHAEL WALTERS SPRING 2011 MARKETING CAMPAIGN  
THAT THE BOARD OF TRUSTEES AUTHORIZES THE PRESIDENT TO ENTER INTO A CONTRACT FOR THE SPRING 2011 MARKETING CAMPAIGN WITH MICHAEL WALTERS ADVERTISING, 444 N. WABASH AVENUE, CHICAGO, IL 60611, IN THE AMOUNT OF \$125,000.00.
  
- 6) PERSONNEL ACTIONS – THAT THE BOARD OF TRUSTEES RATIFIES THE FOLLOWING:
  - a) ADMINISTRATOR APPOINTMENTS
  - b) CLASSIFIED APPOINTMENTS
  - c) OPERATING ENGINEERS APPOINTMENTS
  - d) ADMINISTRATOR TRANSFERS / REASSIGNMENTS
  - e) CLASSIFIED TRANSFERS / REASSIGNMENTS
  - f) ADMINISTRATOR RESIGNATIONS / TERMINATIONS
  - g) CLASSIFIED RESIGNATIONS / TERMINATIONS
  - h) ADMINISTRATOR RETIREMENTS

*(Each item attached to permanent 10/28/10 Regular Board Meeting materials.)*

- 7) **GIFTS AND DONATIONS QUARTERLY REPORT**  
THAT THE BOARD OF TRUSTEES ACCEPTS THE ASSETS DONATED THROUGH THE EFFORTS OF THE COLLEGE OF DUPAGE FOUNDATION, TOTALING \$148,150.00, RECEIVED BETWEEN JULY 1, 2010 AND SEPTEMBER 30, 2010, AS SHOWN ON THE ATTACHED LIST OF DONATIONS. (THERE WERE NO GIFTS GIVEN DIRECTLY TO THE COLLEGE THIS QUARTER.)

*(List of donations attached to permanent 10/28/10 Regular Board Meeting packet of materials.)*

C. **FOR INFORMATION: CONSTRUCTION-RELATED ITEM** – The Board reviewed the following information item:

- 1) **Monthly Construction Project Summary** – The Board reviewed this summary which is prepared each month by the College's Facilities Department to update the Trustees on various construction projects on campus. All projects are proceeding on schedule.

D. **FOR APPROVAL: CONSTRUCTION-RELATED ITEMS**

- 1) **RATIFICATION OF CONSTRUCTION-RELATED CHANGE ORDERS** – THAT THE BOARD OF TRUSTEES RATIFIES THE CONSTRUCTION-RELATED CHANGE ORDERS FROM THE FOLLOWING SUMMARY FOR OCTOBER 2010:

**FMP PROJECTS**

- **RATIFY ATHLETIC FIELDS 3 – WIGHT #18: \$3,750.00.** This change order is to extend the piping for the pond underdrain and backfill at the soccer fields. *This is a Discovered-Condition Change.*
- **RATIFY BIC/SRC – COLFAX CORPORATION #01: \$519.87.** This change is for overtime for Colfax to monitor containment for abatement work over a weekend at the request of the College. *This is an Owner-Requested Scope Change.*
- **RATIFY BIC/SRC – COLFAX CORPORATION #02: \$19,800.00.** This change is for the removal and disposal of Styrofoam board material not originally anticipated on the exterior wall behind the corten steel. *This is an Unforeseen Condition Scope Change.*
- **RATIFY BIC/SRC – COLFAX CORPORATION #03: \$683.10.** This change is for Colfax's electrician to work overtime due to a request by the College for Colfax to do their work on 2<sup>nd</sup> shift. *This is an Owner-Requested Scope Change.*
- **RATIFY BIC/SRC – COLFAX CORPORATION #04: \$398.75.** This change is for additional mobilization costs for the rental of equipment. This work was scheduled out of original sequencing. *This is an Owner-Requested Scope Change.*
- **RATIFY BIC/SRC – COLFAX CORPORATION #13: \$11,623.75.** This change is for additional mold remediation discovered when removing an area of mold. *This is an Unforeseen Condition Scope Change.*
- **RATIFY BIC/SRC – COLFAX CORPORATION #14: \$500.00.** This change is for a separate mobilization to remove asbestos panels from electrical gear that was being demolished. *This is an Unforeseen Condition Scope Change.*
- **RATIFY BIC/SRC – LOEBL SCHLOSSMAN & HACKL #16: \$3,479.00.** This change is for additional services to review electronic card access for classrooms and labs. *This is an Owner-Requested Scope Change.*
- **RATIFY BIC/SRC – LOEBL SCHLOSSMAN & HACKL #17: \$22,321.00.** This change is for redesign work for the Administrative Offices and relocation of the Purchasing Department. *This is an Owner-Requested Scope Change.*

- **RATIFY BIC/SRC – LOEBL SCHLOSSMAN & HACKL #18: \$9,472.00.** This change is for redesign work to relocate the Cashier's Office to add additional queuing space. *This is an Owner-Requested Scope Change.*
- **RATIFY BIC/SRC – LOEBL SCHLOSSMAN & HACKL #19: \$8,402.00.** This change is for redesign work for the Testing Lab, the Honors Commons and minor work to Diversity of Organizational Development. *This is an Owner-Requested Scope Change.*
- **RATIFY BIC/SRC – LOEBL SCHLOSSMAN & HACKL #20: \$10,128.00.** This change is for redesign to convert the area that was previously going to be used by the Health and Services Center to a medium size classroom. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #08: (-\$4,055.00).** This change order is a credit and the result of a field investigation which determined that the new conduit anticipated between HH#12 and HH #13 was no longer necessary. In addition, the College accepted the use of HDPE pipe in lieu of steel conduits under parking lot areas for the main fiber bore. HDPE pipe is used as a standard for other major infrastructure projects, and the College was able to realize the savings by using this. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #09: (-\$8,253.00).** This change order is a credit and the result of the removal of concrete encasement on the new electrical conduits installed at the MAC loading dock. After installation of the conduits, it was determined by the College that the conduits were satisfactorily protected without the concrete encasement which resulted in a savings to the College. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #12: (-\$555.00).** This change order is a credit and was an adjustment in the original specified drinking fountain for the project which resulted in a savings to the College. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #13: \$22,917.00.** The value of this change order was anticipated and is projected in the most recent budget update and estimated cost of construction for the project. The original value was anticipated to be around \$30,000.00. The additional amount is for changes in the scope of the project that occurred in the drawings after the bid documents were complete. All electrical, site utility and concrete components of this change are necessary. *This is an Un-bought Scope Change.*
- **RATIFY CHC – W.B. OLSON #15: \$13,149.00.** The value of this change order was anticipated and is projected in the most recent budget update and estimated cost of construction for the project. All of the changes are a result of un-bought scope and requested owner changes upon consultation with JJR, the project landscape architect. The tree wells were not originally part of the scope of work already bid. This change needs to be executed in order for this work to proceed. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #17: (-\$6,327.00).** The value of this credit change order is a result of the coordination of drawing details for drinking fountains, site lighting receptacles and masonry block walls which resulted in an overall savings to the College. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #19: \$56,515.00.** At the completion of Bid Package #2, it was recommended by the team to COD to proceed with awarding the elevator package to Otis Elevator for an apparent savings of \$60,000.00 below the lowest bidder. In discussing the decision with LSH, it is common practice in the elevator industry to have to modify drawing designs or documents to accommodate the final selected elevator vendor. The cost of this CO is a direct result of the design accommodations that had to be incorporated into already-bid packages for the steel, Tresa, framing, roofing and mechanical units in order to accommodate this bidder. Ultimately, even with incorporating these changes, this resulted in a net savings of \$4,000.00 to the College for selecting the low bidder. The cost of these adjustments is included in the latest budget update to the College. *This is an Un-bought Scope Change.*
- **RATIFY CHC – W.B. OLSON #20: (-\$338,073.00).** This is a credit change order. At the completion of Bid Package #2, the College directed the project team to review drawing and project documents with the awarded subcontractors in order to ensure the College was receiving the maximum value of the project. The review and effort resulted in many value-engineering ideas that did not impact the overall quality or schedule of the project. These value-engineering ideas have been reviewed and accepted by the College to reduce the overall cost of the project. *This is an Owner-Requested Scope Change.*



- **RATIFY CHC – W.B. OLSON #21: \$1,653.00.** In the original concept, the casual dining patio did not have a fountain. This was added as part of the landscaping package. This could be added at a later date as part of the landscaping package but would ultimately be more expensive; therefore, it is recommended that the work associated with the addition of this item be coordinated with the already awarded subcontractor. Ultimately, a hose bib in this location will provide for better long term maintenance and operations of this area. This is time-sensitive as this work will be coordinated with MEP trades which will be starting soon. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #23: (-\$3,702.00).** This change order is a credit due to a revision to the drainage for the tree wells included in Change Order #15 which resulted in a savings to the College, while not impacting quality or schedule. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #24: (-\$4,937.00).** This change order is a credit and was the result of working with Multi-Media Services in reducing the overall high density filing system which also created a reduction in the steel scope. This change does not impact programming or growth and resulted in an overall credit to the College. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #25: (-\$3,298.00).** This change order is a credit and was the result of removing the scope to furnish and install a projection screen in the meeting room from the carpentry work. This item was duplicated and is covered under another scope of work for the project. This resulted in an overall credit to the College. *This is an Owner-Requested Scope Change.*
- **RATIFY CHC – W.B. OLSON #26: (-\$25,573.00).** This is a credit change order. In addition to the value-engineering efforts from Change Order #20, the team evaluated the specifications for light fixtures on the project and was able to incorporate alternate light fixtures without impacting aesthetics, function or energy savings. This investigation resulted in an overall credit to the College. *This is an Owner-Requested Scope Change.*
- **RATIFY HEC– POWER CONSTRUCTION #09: \$121,817.00.** The College previously approved a Not-to-Exceed Allowance for unforeseen conditions of unsuitable soils for the project. This change order represents the total value spent of that allowance for Change Orders #09, #13, #19, #20, and #21. *This was an Unforeseen Condition Scope Change.*
- **RATIFY HEC– POWER CONSTRUCTION #18: (-\$3,736.00).** This change order is a credit and was a result of an adjustment to the bid documents of the curb near the ADA parking and the removal of tactile inserts. This resulted in an overall credit to the College. *This was an Owner-Requested Scope Change.*
- **RATIFY HEC– POWER CONSTRUCTION #25: \$46,928.00 Not-To-Exceed Allowance.** As with the previous foundation unsuitable soils allowance, Power Construction has begun final excavation and preparation of the sub-grade for the future parking and roadways. Soil borings done in these areas did not show any indication of poor soils; however, some pockets have been encountered in the area that was started this week. One proof roll has already failed and the Testing Service Corporation (TSC) recommendation, due to the poor structural capacity, is to undercut several inches and provide stone in its place. Because we have not completed the roads and parking lot, Power is seeking approval of a not-to-exceed allowance that could be used should additional unsuitable soil be encountered. Working with TSC, the soils engineer, they have proposed a “worst-case” scenario of an average 9” undercut across 50% of the entire exterior pavement and sidewalk area to provide 875 cubic yards of soil to be removed and replaced. This work could be postponed until next year at which time this allowance may still be necessary. Power has confirmed that, once this work is completed, there may also be available dollars returned back to the project from the crane pad allowance because the sub-base for the roads will already have been installed and can be used by the crane. This can be evaluated once work is completed. *This was an Unforeseen Condition Scope Change.*
- **RATIFY HEC – POWER CONSTRUCTION #37: (-\$3,959.00).** This change order is a credit for providing isolated concrete footing pads with concrete piers in lieu of drilling pier cassions as originally bid. This adjustment in construction methods will not impact quality and/or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*

- **RATIFY HEC– POWER CONSTRUCTION #40: (-\$640.00)**. This change order is a credit for the removal of drain tile and associated aggregate and filter fabric at the northwest corner of the auditorium. This adjustment in construction methods will not impact quality and/or schedule and results in an overall savings to the College. *This was an Owner-Requested Scope Change.*
- **RATIFY HSC-TEC LANDSCAPING – BEARY LANDSCAPING #03: (-\$2,383.20)**. This change order is a credit to reduce the crushed granite at the previous location of the hoop house as it was revised. Turf and irrigation will be added to this location instead. *This is an Owner-Requested Scope Change.*
- **RATIFY HSC-TEC LANDSCAPING – BEARY LANDSCAPING #17: (-\$31,500.00)**. This change order is a credit to delete the site fencing from the scope of work for the project. *This is an Owner-Requested Scope Change.*
- **RATIFY TEC – WISS, JANNEY, ELSTNER ASSOCIATES, INC. #01: \$38,000.00**. An initial purchase order of \$12,000.00 was created on an emergency basis to investigate the cause of the failure of the TEC South Wall. This change order is to increase the Purchase Order for WJE to provide a retrofit design for the wall, inspections and closeout. *This is an Owner-Requested Scope Change.*

**NON-FMP PROJECTS – None this month**

- 2) **APPROVAL OF CONSTRUCTION CHANGE ORDERS – THAT THE BOARD OF TRUSTEES APPROVES THE CONSTRUCTION-RELATED CHANGE ORDER FROM THE FOLLOWING SUMMARY FOR OCTOBER 2010:**

**FMP PROJECTS**

- **APPROVE CULINARY HOSPITALITY CENTER (CHC) – W.B. OLSON PCO #16: \$138,773.00**. The value of this change was anticipated and is projected in the most recent budget update and estimated cost of construction for the project. All of the changes are a result of un-bought scope. Originally, the approximate cost for this change was \$150,000.00. Working with the team and the subcontractor we were able to eliminate approximately \$11,000.00 worth of scope and cost. The structural steel package was purchased as part of Bid Package #1 for the CHC project, and it was anticipated that there would be another miscellaneous metals bid package as part of Bid Package #2. The miscellaneous metals package was to include various detailing items that could have been done by a secondary contractor. However, upon reviewing some of these details and to gain more efficiency with coordination and installation, W.B. Olson has found that some of these items would be better served as part of the already purchased structural steel package. *This is an Un-bought Scope Change.*
- **APPROVE CULINARY HOSPITALITY CENTER (CHC)– W.B. OLSON PCO #22: \$119,545.00**. As discussed in previous meetings over the last several months, receiving approval from the DuPage County Health Department is a requirement for the operation of the Kitchen and Restaurant facilities in the new building. Three separate permits were requested for the following areas: Fine Dining Kitchen & Bar, Casual Dining Kitchen, and Culinary Market & Bakeshops. Permitting these areas under these individual categories will allow the College the most operational flexibility. When documents were developed for these spaces, the AE, MEP and Kitchen design team took into account all necessary Health Department regulations and plumbing codes. However, since the Health Department review is primarily a subjective process, the team included an allowance in the most recent budget in anticipation of some minor adjustments that typically occur during this review process. Though the plans met the basic criteria, the reviewer requested changes including an increase in the quantity of hand sinks, the addition of half walls to divide spaces, the elimination of some pieces of equipment, the adjustment in wall and ceiling finishes and adjustments to light fixtures. Throughout the process, we have learned that DuPage County is the second most difficult plan reviewer in the country next to San Diego, and the major adjustments required

were not anticipated by the team. The initial estimate of costs, as a result of the Health Department changes, was \$131,106.00. The team worked with the Health Department, the users and the subcontractors to find more effective means and methods, and reduced this cost by just over \$11,000.00. As a result of incorporating these changes, we have received plan approval for all spaces and will move on to inspections with the Health Department. *This is an Un-bought Scope Change.*

- **APPROVE HOMELAND SECURITY EDUCATION CENTER (HEC) ARCHITECTURAL CONTRACTUAL FEE INCREASE – LEGAT ARCHITECTS #01: \$211,426.20.** Per Legat's contract, there is a contractual fee adjustment that needs to be done based on the design development estimated cost for construction and a percentage fee on alternates and Furniture, Furnishings and Equipment (FF&E). The College has been working with Legat over the course of the last two months to get this completed. The increase to their contract has been included in recently presented estimates of final project costs. *This change was due to Contractual Fee Adjustment Change.*

#### **NON-FMP PROJECTS – None this month**

In an advisory comment, Student Trustee Lodygowski indicated preference for the motion. On roll call, voting aye: Kim, O'Donnell, Savage, Svoboda, Wozniak, Carlin and Wessel. Motion to approve all Consent Agenda items listed above carried unanimously.

#### **10. NEW BUSINESS**

A) **FOR INFORMATION** – The Board reviewed the following information item:

1) **HEALTH INSURANCE STOP-LOSS**

B) **FOR APPROVAL**

1) **LETTER OF AGREEMENT REGARDING FACULTY COORDINATOR ASSIGNMENTS: PROGRAM-RELATED STUDENT GRADUATION REQUIREMENT MONITORING BETWEEN THE COLLEGE OF DUPAGE BOARD OF TRUSTEES AND THE COLLEGE OF DUPAGE FACULTY ASSOCIATION IEA/NEA.**

Svoboda moved, Kim seconded, THAT THE BOARD OF TRUSTEES APPROVES THE ATTACHED LETTER OF AGREEMENT REGARDING FACULTY COORDINATOR ASSIGNMENTS: PROGRAM-RELATED STUDENT GRADUATION REQUIREMENT MONITORING.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: O'Donnell, Savage, Svoboda, Wozniak, Carlin, Kim and Wessel. Motion carried unanimously.

2) **FY2010 AUDIT**

O'Donnell moved, Savage seconded, THAT THE BOARD OF TRUSTEES APPROVES THE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) FOR THE FISCAL YEAR ENDED JUNE 30, 2010 AND THE MANAGEMENT LETTER.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Savage, Svoboda, Wozniak, Carlin, Kim, O'Donnell and Wessel. Motion carried unanimously.

3) **AUTHORIZATION TO PUBLISH NOTICE REGARDING NOMINATING PETITIONS**

Kim moved, Savage seconded, THAT THE BOARD OF TRUSTEES AUTHORIZES THE PUBLICATION OF A NOTICE REGARDING NOMINATING PETITIONS FOR THE APRIL 2011 CONSOLIDATED ELECTION IN ONE OR MORE NEWSPAPERS PUBLISHED IN THE DISTRICT NOT LATER THAN NOVEMBER 29, 2010. THE NOTICE IS TO READ SUBSTANTIALLY AS FOLLOWS:

**PUBLIC NOTICE**

For Board of Trustees of Community College District #502, Counties of DuPage, Cook and Will, State of Illinois.

NOTICE IS HEREBY GIVEN that nominating petitions for the terms of office listed below on the Board of Trustees of Community College District #502 (College of DuPage), Counties of DuPage, Cook and Will, State of Illinois, shall be filed in the Office of the President in the Student Resource Center Building, Room 2071, at 425 Fawell Boulevard, Glen Ellyn, Illinois. Petitions will be received and filed with the Local Election Official (or designee) during normal business hours Monday through Friday, 8:30 a.m. and 5:00 p.m. The first date candidates may file their nomination papers is Monday, December 13, 2010, with the deadline listed as Monday December 20, 2010.

**NOTE:** No filings will be accepted on Saturday, December 18, or Sunday, December 19, as the office is normally closed on weekends.

**TERMS OF OFFICE OPEN:** There are two six-year terms open on the College of DuPage Board of Trustees, Community College District 502. The trustees who fill the six-year terms will serve from the date of their swearing in at the Organizational Board Meeting, to be held in April or May 2011, through April 2017.

Nominating papers are not valid until the candidate named files with the Local Election Official (or designee) a receipt from the DuPage County Clerk showing that the candidate has filed a Statement of Economic interests as required by the Illinois Governmental Ethics Act. Information and materials may be obtained from the following sources:

- The College of DuPage Board web site: <http://www.cod.edu/adminstr/board.htm>
- The Illinois State Board of Elections: <http://www.elections.state.il.us/>

By order of the Board of Trustees of Community College District #502, Counties of DuPage, Cook and Will, State of Illinois.

Nancy Svoboda, Secretary  
Board of Trustees of Community College District #502  
Counties of DuPage, Cook and Will,  
State of Illinois

**In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Svoboda, Wozniak, Carlin, Kim, O'Donnell, Savage and Wessel. Motion carried unanimously.**

4) AUTHORIZATION TO ACCEPT STATEMENTS OF CANDIDACY / NOMINATING PETITIONS

Carlin moved, Kim seconded, THAT THE BOARD OF TRUSTEES AUTHORIZES KAREN V. NEELY, SECRETARY, OFFICE OF THE PRESIDENT, TO RECEIVE AND RECORD STATEMENTS OF CANDIDACY AND NOMINATING PETITIONS DURING THE FILING PERIOD OF MONDAY, DECEMBER 13, 2010 TO MONDAY, DECEMBER 20, 2010 DURING THE REGULAR OFFICE HOURS OF 8:30 A.M. TO 5:00 P.M.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Wozniak, Carlin, Kim, O'Donnell, Savage, Svoboda and Wessel. Motion carried unanimously.

5) DESIGNATION OF DATE, TIME AND PLACE FOR HOLDING LOTTERY TO DETERMINE BALLOT PLACEMENT

Savage moved, O'Donnell seconded, THAT THE BOARD OF TRUSTEES DESIGNATES WEDNESDAY, DECEMBER 29, 2010 AT 9:00 A.M. TO HOLD THE LOTTERY TO DETERMINE BALLOT PLACEMENT. THE LOTTERY WILL BE HELD IN THE OFFICE OF THE PRESIDENT, ROOM 2071 OF THE STUDENT RESOURCE CENTER (SRC), AT THE MAIN CAMPUS OF COLLEGE OF DUPAGE.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Carlin, Kim, O'Donnell, Savage, Svoboda, Wozniak and Wessel. Motion carried unanimously.

CLOSED SESSION – Chairman Wessel announced the Board expects to take action on Item 10. B. 6), Insurance Claims Agreement, following the Closed Session.

At 7:43 p.m., O'Donnell moved, Savage seconded, THAT THE BOARD OF TRUSTEES HOLDS A CLOSED SESSION FOR THE PURPOSES OF DISCUSSING: (1) THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OR OFFICER TO DETERMINE ITS VALIDITY; AND (2) LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.

In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Carlin, Kim, O'Donnell, Savage, Svoboda, Wozniak and Wessel. Motion carried unanimously.

The Trustees took a five minute break prior to Closed Session discussions beginning at 7:52 p.m.

RESUME OPEN MEETING – At 8:10 p.m., Kim moved, O'Donnell seconded, THAT THE OPEN MEETING BE RESUMED. On voice vote, motion carried unanimously.

10. B. 6) INSURANCE CLAIMS AGREEMENT

Svoboda moved, Kim seconded, THAT THE BOARD OF TRUSTEES APPROVES THE INSURANCE CLAIMS AGREEMENT AS DISCUSSED IN CLOSED SESSION. In an advisory comment, Lodygowski indicated preference for the motion. On roll call, voting aye: Kim, O'Donnell, Savage, Svoboda, Wozniak, Carlin and Wessel. Motion carried unanimously.

APPROVAL OF CLOSED SESSION MINUTES – Savage moved, Kim seconded, THAT THE MINUTES OF THE CLOSED SESSION OF 10/28/10 BE APPROVED. On voice vote, motion carried unanimously.

## 11. ANNOUNCEMENTS

### A. COMMUNICATIONS

- FOUNDATION – Trustee Savage reported:
  - On October 18, the Foundation Board held their quarterly meeting and focused on the College's \$168 million no-tax-rate-increase referendum. If the referendum passes on November 2, approximately 3,400 construction jobs would be created, both on and off campus, during the life of the bonds as COD repairs and improves existing buildings, completes Phase 2 of the Homeland Security Education Institute, and creates additional centralized parking. A successful referendum will enhance the College's ability to train tomorrow's workforce, boosting the local economy.
  - On October 20, the Foundation held its Annual Scholarship Reception honoring 150 scholarship recipients and donors. Scholarships of \$500 and \$1,000 or more are changing the lives of our students by removing part of their financial burden. As a result of this reception, a new donor has set up a scholarship and other donors are planning to increase their levels of giving. This event provides an opportunity for donors and recipients to meet each other and share their stories. The reception was video-taped and will be used to encourage others to give to the Foundation's scholarship program.
- ACCT / ICCTA
  - Trustee Kim reported the next ICCTA Meeting will be held in Oak Brook on November 12 and 13.
  - Trustee Svoboda has requested the Board allow her to continue serving as an Associate Member of an ACCT Committee. She currently serves on the ACCT Public Policy Committee and expects that ACCT will reappoint her to this committee. The Board agreed to her request and will pay all related expenses for Trustee Svoboda as they relate to her service on said committee.
  - Trustee Wozniak requested the Board allow him to serve as an Associate Member of an ACCT Committee. The Board agreed to his request and will pay all related expenses for Trustee Wozniak as they relate to his service on said committee. Chairman Wessel noted the ACCT Associate Committee Member application deadline is November 2 and should be submitted through the President's Office.

### B. CALENDAR DATES

#### FUTURE ON-CAMPUS EVENTS

- Thursday, November 18, 2010 – Regular November Board of Trustees Meeting will be held in SRC-2052 at 7:00 p.m.
- Monday, December 13, 2010 – Regular December Board of Trustees Meeting will be held in SRC-2052 at 7:00 p.m.

#### FUTURE OFF-CAMPUS EVENTS

- November 12 and 13, 2010 – ICCTA Meeting in Oak Brook, IL.
- February 13 to 16, 2011 – ACCT / ICCTA National Legislative Summit in Washington, DC.

12. ADJOURN – At 8:17 p.m., Kim moved, O'Donnell seconded, THAT THE BOARD MEETING BE ADJOURNED. On voice vote, motion carried unanimously.

By: \_\_\_\_\_  
Nancy E. Svoboda, Board Secretary

Approved: 11/18/10

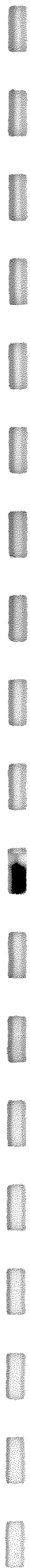
By: \_\_\_\_\_  
Kathy A. Wessel, Board Chairman

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**#09. B. 1) b)**

**10/28/10 Closed Session Minutes**

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**FOR BOARD ONLY**

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COLLEGE OF DUPAGE  
REGULAR BOARD MEETING

STANDARD BOARD APPROVAL

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1. SUBJECT

Financial Reports.

2. REASON FOR CONSIDERATION

For monthly Board approval.

3. BACKGROUND INFORMATION

a) October Treasurer's Report - The Treasurer's Report goes to the Board for approval every month except July. The Treasurer's Report includes the receipts and disbursements for each month by fund on a strictly cash basis. Therefore, the ending balance in each fund is equal to the balance of the cash and investments by fund.

b) Payroll and Accounts Payable Report - This report is presented to the Board for approval each month. This report lists the total payroll and accounts payable for the accounting month by fund.

4. RECOMMENDATION

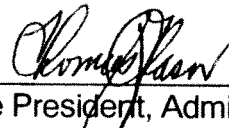
That the Board of Trustees approves the October Treasurer's Report and Payroll & Accounts Payable Report.


SIGNATURE PAGE FOR FINANCIAL REPORTS

ITEM(S) ON REQUEST

That the Board of Trustees approves the October Treasurer's Report and Payroll & Accounts Payable Report.

  
Assistant Vice President Financial Affairs/Controller 11-8-10  
Date

  
Vice President, Administrative Affairs and Treasurer 11/8/2010  
Date

  
President 11.10.10  
Date

College of DuPage  
 Community College District No. 502  
 Treasurer's Report as of October 31, 2010

**MB Financial Concentration Account**

Beginning Balance	4,094,059
<b>Current Activity</b>	
Cash Receipts	22,860,922
Cash Disbursements	(13,822,163)
General Journal Entry	(62,687)
Payroll	(5,831,485)
<b>Total Month Activity</b>	<b>3,144,587</b>
<b>Ending Balance</b>	<b>7,238,646</b>

**Cash**

MB Financial Concentration Account	7,238,647
MB Financial Fed Account	2,000
Change Funds	12,520
<b>Total Cash</b>	<b>7,253,167</b>

**Cash Equivalents**

ILFUNDS	41,352,584
ISDLAF	20,422,027
Federated Money Market	10,341,019
Wheaton NOW Account	14,071,045
Citibank	3,008,401
Federated MM 2007	6,368,533
Bridge View Bank NOW	15,661,894
PFM Liquidity Account	46,072,204
PFN Cons't Bond Fund	4,410,635
<b>Total Cash Equivalents</b>	<b>161,708,344</b>

**Investments**

Time Deposits	68,404,771
PFM	25,220,231
PFM Fair Market Adjustment	84,315
IIIT PFM	35,665
Fair Market Adjustment	-
<b>Total Investments</b>	<b>93,744,982</b>

<b>Total Cash Equivalents &amp; Investments</b>	<b>255,453,326</b>
<b>Total Cash, Cash Equivalents &amp; Investments</b>	<b>262,706,493</b>

College of DuPage  
Community College District No. 502  
**PAYROLL AND ACCOUNTS PAYABLE REPORT**  
**CASH DISBURSEMENTS**  
October 31, 2010

**Payroll - October 2010**

	Gross	Net
Advices	7,613,516	5,349,871
Checks	609,676	481,614
<b>Total Payroll</b>	<b>8,223,192</b>	<b>5,831,485</b>

**Accounts Payable - October 2010\***

Imprest checks - Vendors	1,370,447
Imprest checks - Employees	42,490
Imprest checks - Student Refunds	3,382,886
Imprest E-commerce - Student Refunds	124,838
<b>Total Imprest</b>	<b>4,920,662</b>

Operating checks - Vendors	924,624
Operating Echecks - Vendors	2,810,101
ACH transfers - Vendors	1,967,896
Wire transfers - Vendors	3,198,880
<b>Total Operating</b>	<b>8,901,501</b>

**Combined Payroll and Accounts Payable - October 2010**

Total Net Payroll Disbursements	5,831,485
Total Accounts Payable Disbursements	13,822,163
<b>Total Cash Disbursements</b>	<b>19,653,648</b>

\*Includes payroll cash disbursements made to vendors and government agencies for employee withholdings.



COLLEGE OF DuPAGE  
COMMUNITY COLLEGE DISTRICT NO. 502  
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD  
November 18, 2010

CHECKS ISSUED DURING ACCOUNTING MONTH - OCTOBER 2010

<u>NUMBER</u>	<u>PAYEE NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
50117	American Landscaping & Lawncare, Inc.	Installation of Rip Rap edge for Pond #1	\$ 39,000.00
50118	AT&T	Fees for Call Pilot Upgrade	15,981.04
50119	Benescript	Payment for Prescription Drug 11/10 - 10/11	15,410.00
50120	College of DuPage-CODAA	Union dues withholding 10/08/10 payroll	23,413.20
50121	ComEd/Commonwealth Edison-Caro	Distribution charges (8/11 - 9/9/10)	61,871.00
50122	DuPage Area Occupational Ed. Sys.-Davea/Career	Pass through funds from ISBE	166,492.00
50123	Edward Hospital	Fees for COD Fire Science Paramedic Program	19,608.00
50124	Good Samaritan Hospital	Fees for COD Fire Science Paramedic Program	29,596.00
50125	Healthcare Service Corporation	Healthcare HMO subscriber fees 10/1 - 11/1/10	192,769.82
50126	Illinois Community College Trustees Assoc.	Partial payment of annual union dues 7/1 - 6/30/10	27,290.00
50127	Inverway Group Ltd.	Construction fees for SRC 2800 renovation	55,915.71
50128	Jazz Club At Sea	Cruise fees for WDCB Annual Jazz Party - participant paid	21,642.00
50129	Landworks	Fees for COD landscaping improvement project	40,800.00
50130	Postmaster-Glen Ellyn	Replenish postage permit usage	49,568.33
50131	RR Donnelley	Reprinting fees for MAC subscription booklet (2010-2011)	31,926.64
50132	Smith Maintenance Company	Janitorial services for September 2010	42,884.80
50133	Village of Glen Ellyn- Utility	Main campus water service August - September 2010	33,606.86
50134	Xerox Corporation	Xerox copier lease/usage fees September 2010	32,937.40
50135	College of DuPage-CODAA	Union dues withholding 10/10/10 payroll	23,911.58
ACH 29	Department of the Treasury	Federal tax withholding 10/8/10 payroll	477,305.84
ACH 29	Department of the Treasury	College share Medicare tax 10/8/10 payroll	54,287.51
ACH 29	Department of the Treasury	College share FICA tax 10/8/10 payroll	12,271.13
ACH 30	State University Retirement System	SURS withholding 10/8/10 payroll	312,577.05
ACH 30	State University Retirement System	College share SURS health 10/8/10 payroll	13,480.49
ACH 30	State University Retirement System	Trust & Federal funds 10/8/10 payroll	2,017.15
ACH 32	Illinois Department of Revenue	State tax withholding 10/8/10 payroll	103,372.54
ACH 33	Illinois Department of Revenue	State tax withholding 10/22/10 payroll	105,117.87
ACH 34	Department of the Treasury	Federal tax withholding 10/22/10	485,830.60
ACH 34	Department of the Treasury	College share Medicare tax 10/22/10 payroll	55,230.29
ACH 34	Department of the Treasury	College share FICA tax withholding 10/22/10 payroll	12,867.73
ACH 35	State University Retirement System	SURS withholding 10/22/10 payroll	317,555.02
ACH 35	State University Retirement System	College share SURS health 10/22/10 payroll	13,532.83
ACH 35	State University Retirement System	Trust & Federal funds 10/22/10 payroll	2,449.80
E37	Arthur J. Gallagher & Co.	Employee deductions for life insurance (September 2010 PR)	16,639.00
E37	Arthur J. Gallagher & Co.	College share for employee life insurance - October 2010	9,139.61
E38	Blackboard	Online Course Delivery Software (10/1-9/30/11)	84,944.00
E39	DAOES/Technology Center of DuPage	Annual rental fees for TCD (7/10 - 6/2011)	121,954.68
E40	Follett Higher Education	Foundation Book Bills	17,023.47
E41	Grumman Butkus Associates	Professional Services for Deerator Replacement	28,394.53
E42	JMA Construction, Inc.	Construction services for SRC 2800 project	40,500.00
E43	Legat Architects	Professional Services for Homeland Security project	62,995.71
E44	Loebi Schlossman & Hackl, Inc.	Engineering services for Culinary Arts Center project	91,449.61
E45	Michael Walters Advertising	Referendum 2010 campaign fees	49,700.00
E46	Power Construction	Fees for trades for the Homeland Security project	931,667.00
E47	Robbins, Schwartz, Nicholas, Lifton & Taylor	Legal fees and services (August 2010)	36,607.40
E48	V3 Companies	Engineering services for landscaping improvements	43,700.00
E49	W.B. Olson Inc.	Construction trade work for Culinary Arts Center project	785,030.00
E50	Wight & Company	Design services for SRC exterior renovation project	44,129.27
E51	Follett Higher Education	Bookbill payments	446,226.66
W34	DuPage Credit Union	Payroll deduction 10/8/10 payroll	65,908.02
W35	Valic Retirement Services	Payroll deduction 10/8/10 payroll	113,043.70
W46	Proliance Energy LLC	Gas Services September 2010	40,217.85
W37	Ameren Energy Marketing	Electric Services September 2010	200,479.23

COLLEGE OF DuPAGE  
COMMUNITY COLLEGE DISTRICT NO. 502  
ACCOUNTS PAYABLE TO BE APPROVED BY BOARD  
November 18, 2010

CHECKS ISSUED DURING ACCOUNTING MONTH - OCTOBER 2010

<u>NUMBER</u>	<u>PAYEE NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W38	Mortenson Construction	Construction management fees for BIC/SRC project	2,663,214.00
W39	Valic Retirement Services	Payroll deduction 10/22/10 payroll	116,017.05
TOTAL CHECKS, E-CHECKS, ACH, & WIRE TRANSFERS ISSUED DURING ACCOUNTING MONTH			<u>\$ 8,901,501.02</u>

COLLEGE OF DUPAGE  
REGULAR BOARD MEETING

SUMMARY OF BIDS

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- Item 9. B. 3) a) Elevator Maintenance Services.  
That the bid for Elevator Maintenance be awarded to the lowest responsible bidder, Schindler Elevator, 853 N. Church Court, Elmhurst, IL 60126, for a five-year term, January 1, 2011 through December 31, 2015, at a rate of \$24,000.00 per year, with a total expenditure of \$120,000.00.
- Item 9. B. 3) b) Waste & Recycling Collection Services.  
That all bids received on November 2, 2010 for Waste Collection & Recycling Services be rejected due to budgetary concerns, and that this project be re-bid at a later date.
- Item 9. B. 3) c) Homeland Security Education Center (HEC) Landscaping & Irrigation (Rejection).  
That all bids received for the Homeland Security Education Center (HEC) Landscaping & Irrigation project be rejected due to budgetary concerns and that this project be re-bid at a later date.







**COLLEGE OF DUPAGE  
REGULAR BOARD MEETING**

**STANDARD BOARD APPROVAL**

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1. SUBJECT

Elevator Maintenance Services.

2. BUDGET STATUS

Funds in the amount of \$24,000 per year are being provided by the Facilities, Operations & Maintenance budget #2-70-00705-5304001.

3. BACKGROUND INFORMATION

This bid represents a five-year contract for maintenance and repair of all elevators located on the main campus and also at the Westmont and Naperville Regional Centers. The contract includes a total of 22 elevators as follows:

- (16) passenger elevators
- (2) service elevators
- (2) freight elevators,
- (1) stage lift
- (1) handicap chair lift

A regular maintenance program will maintain the performance originally built into the equipment and keep these elevators in a "like new" condition for a period of 25 to 30 years. The contract includes all supplies, materials, parts, labor, supervision, tools, equipment and lubricants to provide preventative maintenance, and adjustment and repair services for all equipment. Items not included are non-wearing parts such as doorframes, door panels, floors, car enclosures, lighting, communication systems, and main line switches.

As these elevators age, the College will benefit in the long run by having a preventative maintenance contract covering both parts and labor. Proper

maintenance assures efficient operation and reduces the number of shut-downs, provides safety and minimizes the probability of accidents.

In the previous five-year contract, the average cost per elevator per year was \$1,427. Under this five-year contract, the average cost per elevator per year will be \$1,090, a 23% decrease from the last contract. A five-year contract is being recommended to lock in pricing as there is no price increase over the five-year term of the contract.

We recommend awarding this contract to the lowest responsible bidder, Schindler Elevator, who has held this contract in the past and performed satisfactorily.

A legal bid notice was published and 15 vendors were solicited. Eight responses were received. No minority vendors were identified. Six local vendors were solicited with four responding, ACM Elevator of Lombard, Colley Elevator of Bensenville, Kone Elevator of Lombard, and Schindler Elevator of Elmhurst who is being recommended for award of this contract.

This purchase complies with State Statute, Board Policy and Administrative Procedures.

The following is a recap of the bid tabulation:

	ACM	Anderson	Colley	Kone	Long	<b>Schindler</b>	Thussen	Urban
Term	Elevator	Elevator	Elevator	Inc.	Elevator	<b>Elevator</b>	& Krupp	Elevator
1-year	\$31,680.00	\$27,720.00	\$24,168.00	\$29,820.00	\$31,152.00	\$24,000.00	\$29,880.00	\$23,975.60
3-year	\$98,824.00	\$83,160.00	\$72,504.00	\$93,999.00	\$95,832.00	\$72,000.00	\$82,440.00	\$79,271.50
5-year	\$171,380.00	\$138,600.00	\$162,360.00	\$164,728.00	\$165,000.00	<b>\$120,000.00</b>	\$137,400.00	\$141,779.00

**Recommended Vendor in Bold**

#### 4. RECOMMENDATION

That the bid for Elevator Maintenance be awarded to the lowest responsible bidder, Schindler Elevator, 853 N. Church Court, Elmhurst, IL 60126, for a five-year term, January 1, 2011 through December 31, 2015, at a rate of \$24,000.00 per year, with a total expenditure of \$120,000.00.

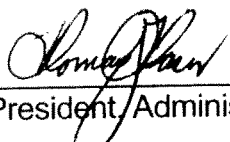


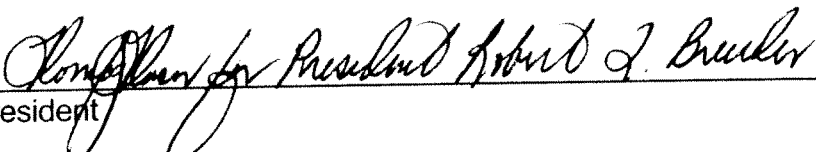
SIGNATURE PAGE FOR ELEVATOR MAINTENANCE SERVICES (BID).

ITEM(S) ON REQUEST -

That the bid for Elevator Maintenance be awarded to the lowest responsible bidder, Schindler Elevator, 853 N. Church Court, Elmhurst, IL 60126, for a five-year term, January 1, 2011 through December 31, 2015, at a rate of \$24,000.00 per year, with a total expenditure of \$120,000.00.

  
\_\_\_\_\_  
Director, Business Affairs 11/1/10  
Date

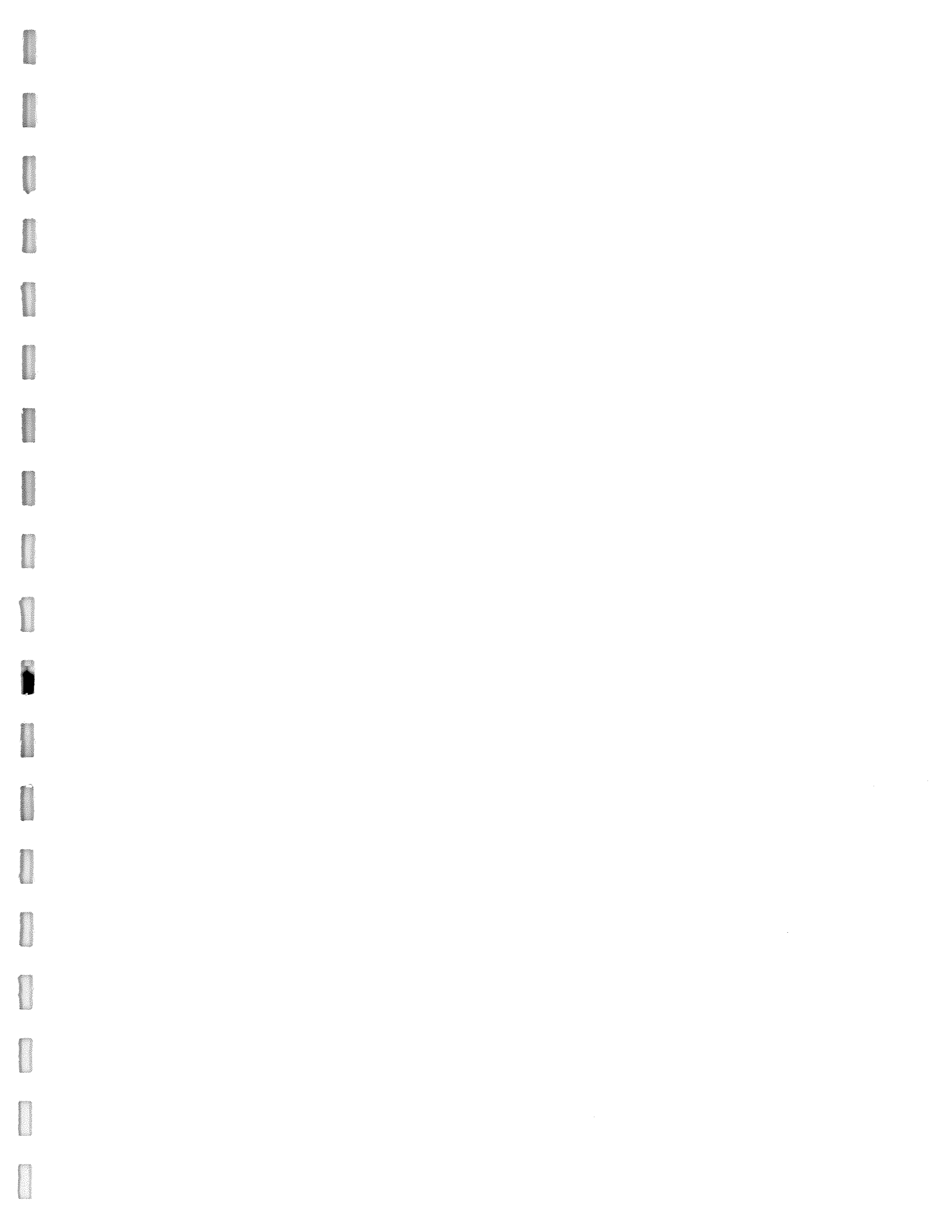
  
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Vice President, Administrative Affairs 11/4/2010  
Date

  
\_\_\_\_\_  
President 11/5/2010  
Date

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COLLEGE OF DUPAGE  
REGULAR BOARD MEETING

STANDARD BOARD APPROVAL

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1. SUBJECT

Waste & Recycling Collection Services (Rejection).

2. BUDGET STATUS

Funds for this project are being provided by the Facilities, Operations & Maintenance budget #2-70-00705-5304001.

3. BACKGROUND INFORMATION

This represents a bid for a three-year contract for waste and recycling removal services for the entire main campus and the Regional Centers located in Carol Stream and Naperville.

On November 2, 2010, five bids were received for this project. The bid results revealed that the pricing was 56% over the estimated budgeted amount. Due to this, we recommend that all bids be rejected and that this project be re-bid for approval at a later date.

Minority vendor references were reviewed for this project with no listing found for this type of service.

Local vendors solicited for this bid included Flood Brothers of Oakbrook Terrace, Groot Industries of Elk Grove Village, K. Hoving Recycling & Disposal of West Chicago, and Waste Management of Downers Grove.

This purchase complies with State Statute, Board Policy and Administrative Procedures.

4. RECOMMENDATION


That all bids received on November 2, 2010 for Waste Collection & Recycling Services be rejected due to budgetary concerns, and that this project be re-bid at a later date.

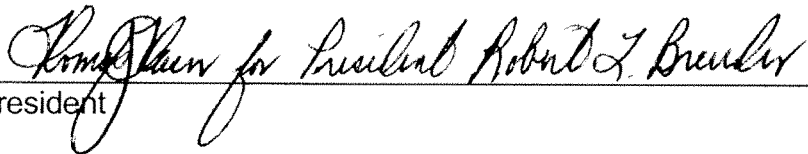
SIGNATURE PAGE FOR WASTE & RECYCLING COLLECTION SERVICES  
(REJECTION).

ITEM(S) ON REQUEST –

That all bids received on November 2, 2010 for Waste Collection & Recycling Services be rejected due to budgetary concerns, and that this project be re-bid at a later date.

  
\_\_\_\_\_  
Director, Business Affairs 11/3/10  
Date

  
\_\_\_\_\_  
Vice President, Administrative Affairs 11/4/2010  
Date

  
\_\_\_\_\_  
President 11/5/2010  
Date







COLLEGE OF DUPAGE  
REGULAR BOARD MEETING  
STANDARD BOARD APPROVAL

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1. SUBJECT

Homeland Security Education Center (HEC) Landscaping & Irrigation  
(Rejection).

2. BUDGET STATUS

Funds for this project are being provided by the FMP Landscaping budget  
#03-90-30169-5802001.

3. BACKGROUND INFORMATION

The landscape plans for this project include the installation of all new soil,  
plantings, sod and irrigation for the Homeland Security Education Center.

On Friday, October 1, 2010, six bids were received for this project. During bid  
review, it was identified that the low bidder's irrigation sub-contractor was  
unacceptable to the College due to past performance issues. The low bidder  
requested to withdraw their bid based upon this fact. The College then moved  
forward with a scope review meeting with the next lowest bidder. At the  
scope review meeting, it became apparent that this bidder had missed scope  
in its bid and they too requested to withdraw their bid due to errors. In  
accordance with the contract, the bidder was requested to supply  
documentation to justify its request to withdraw. After review of this  
documentation and advice from our attorney, we feel that this bidder is  
justified in their request. When reviewing the bid pricing received from the  
next lowest bidder, we found that it was 26% over the budgeted amount for  
this project.

A legal bid notice was published and 21 vendors were solicited. Six responses  
were received. One minority vendor was solicited but did not respond. Three  
local vendors were solicited with none responding.

This purchase complies with State Statute, Board Policy and Administrative  
Procedures.

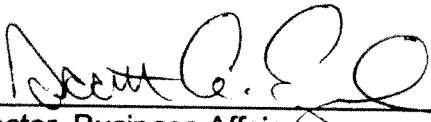
4. RECOMMENDATION


That all bids received for the Homeland Security Education Center (HEC) Landscaping & Irrigation project be rejected due to budgetary concerns and that this project be re-bid at a later date.

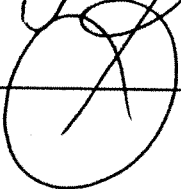
SIGNATURE PAGE FOR HOMELAND SECURITY EDUCATION CENTER (HEC)  
LANDSCAPING & IRRIGATION (REJECTION).

ITEM(S) ON REQUEST -

That all bids received for the Homeland Security Education Center (HEC) Landscaping & Irrigation project be rejected due to budgetary concerns and that this project be re-bid at a later date.

  
\_\_\_\_\_  
Director, Business Affairs 11/11/10  
Date

  
\_\_\_\_\_  
Vice President, Administrative Affairs 11/11/2010  
Date

  
\_\_\_\_\_  
President 11/11/10  
Date



**COLLEGE OF DUPAGE  
REGULAR BOARD MEETING**

**SUMMARY OF REQUESTS FOR PROPOSALS**

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There are no Requests for Proposals to approve this month.

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**COLLEGE OF DUPAGE  
REGULAR BOARD MEETING**

**SUMMARY OF PURCHASE ORDERS**

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- Item 9. B. 5) a) That the Board of Trustees approves the non-bid purchase of Continuing Education Lexia Software License Renewals from Lexia Learning Systems, Inc., 200 Baker Avenue, Suite 315, Concord, MA 01742, for a lease contract expiring July 31, 2015, with a total expenditure of \$142,620.00.

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COLLEGE OF DUPAGE  
REGULAR BOARD MEETING

STANDARD BOARD APPROVAL

1. SUBJECT

Personnel Actions.

2. REASON FOR CONSIDERATION

Board Action is required to ratify and approve personnel actions for all employees.

3. BACKGROUND INFORMATION

- A. Ratification of Administrator Appointments
- B. Ratification Classified Appointments
- C. Ratification of Classified Transfers / Reassignments
- D. Ratification of Classified Resignations / Terminations
- E. Ratification of Faculty Retirements
- F. Ratification of Overload and Adjunct Faculty Assignment Summary Sheets

4. RECOMMENDATION

That the Board of Trustees ratifies the Administrator and Classified Appointments; Classified Transfers / Reassignments; Classified Resignations / Terminations; Faculty Retirements; and Overload and Adjunct Faculty Assignment Summary Sheets.

Consent Agenda  
 Item 9. B. 6)  
 November 18, 2010

**APPOINTMENTS**

<u>Name</u>	<u>Title</u>	<u>Department</u>	<u>Start Date</u>	<u>Type</u>	<u>Salary</u>
<u>ADMINISTRATORS</u> Joseph Cassidy	Dean, Continuing Education	Continuing Education	12/1/2010	Appointment	\$100,000
<u>CLASSIFIED</u> Todd Buikema	Asst. Financial Controller	Finance	11/22/2010	New Hire	\$100,422
Bettina Johnson	Accountant II	Finance	11/22/2010	New Hire	\$54,080
Nicholas Peczkowski	Senior Account	Finance	11/29/2010	New Hire	\$67,974

**TRANSFERS / REASSIGNMENTS**

<u>Name</u>	<u>Title</u>	<u>Department</u>	<u>Start Date</u>	<u>Type</u>	<u>Salary</u>
<u>CLASSIFIED</u> Daniel Deasy	West Chicago, Regional Center Supervisor	Academic Affairs	10/18/2010	Transfer	\$70,970
Scott Heck	Manager, Advising Svcs & Student Development Program	Student Services	11/15/2010	Transfer	\$71,178
Mardi Roebuck-Knight	Administrative Asst. IV	Student Activities	11/16/2010	Transfer	\$36,483
Rose Pribich	Administrative Asst. V	Academic Affairs	11/15/2010	Transfer	\$44,429

**COLLEGE OF DUPAGE  
REGULAR BOARD MEETING**

**STANDARD BOARD APPROVAL**

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1. SUBJECT

Continuing Education Lexia Software License Renewal.

2. BUDGET STATUS

Funds in the amount of \$142,620 are being provided by the ICCB Student Success Grant budget #06-10-05400-5806001.

3. BACKGROUND INFORMATION

These software products are intended to significantly contribute to student success within the non-traditional, ABE, GED and ESL student subsets as a part of the fully funded student success grant awarded to College of DuPage. The College currently owns 30 licenses that are paid for through 7/31/2011. This purchase represents the renewal of the 30 licenses as well as 125 new licenses for the Lexia/Reading Plus software that will extend through July 31, 2015.

Currently, Adult Education/GED reading classes are utilizing the 30 licenses. By purchasing 125 new licenses, we can now offer Lexia/Reading Plus to developmental students, providing them with internet-based reading instruction.

This software provides scientifically-based, technology-enabled reading intervention in the following areas:

- Phonological awareness, decoding, phonics, fluency, and vocabulary.
- Based on the Orton-Gillingham method:
  - Sequential and systematic.
  - Multi-sensory.
  - Extensive opportunities for practice/reinforcement to achieve fluency/automaticity.
  - Individualized and mastery-based.
- Targets reading skills shown to be problematic for ESL students.
- Option to provide directions in Spanish.
- Data-driven Progress Monitoring.
- Built-in assessments and data reporting.

- Highly-detailed reports track mastery of each sub-skill (auditory discrimination, visual discrimination, sound-symbol correspondence, sight words, word analysis, and vocabulary).

Reading Plus provides a scientifically-based, technology-enabled reading program designed to develop reading comprehension, silent fluency, and vocabulary. It may be implemented as either an intervention or as an acceleration program. The program is designed to ensure high success reading experiences for readers who need effective reading practice to become proficient. As per the Student Success Grant parameters, the targeted students are: Developmental/ Remedial Students; Students with Disabilities; Racial/Ethnic Minorities; Low Income Students; First Generation Students; and Adult Education Students.

All product maintenance and support as well as ongoing professional development training costs for faculty and staff are included in the total cost and no additional out of pocket expenses are expected.

This purchase complies with State Statute, Board Policy and Administrative Procedures. The purchase of software is exempt from bidding under Illinois Public Community College Act, 110 ILCS 805/3-27.1. In addition, Lexia Learning Systems is the sole developer, publisher, copyright holder and supplier for this software.

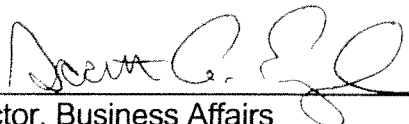
#### 4. RECOMMENDATION


That the Board of Trustees approves the non-bid purchase of Continuing Education Lexia Software License Renewals from Lexia Learning Systems, Inc., 200 Baker Avenue, Suite 315, Concord, MA 01742, for a lease contract expiring July 31, 2015, with a total expenditure of \$142,620.00.

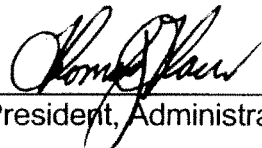
SIGNATURE PAGE FOR  
CONTINUING EDUCATION LEXIA SOFTWARE LICENSE RENEWAL.

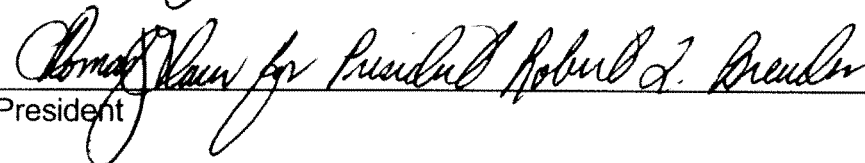
ITEM(S) ON REQUEST –

That the Board of Trustees approves the non-bid purchase of Continuing Education Lexia Software License Renewals from Lexia Learning Systems, Inc., 200 Baker Avenue, Suite 315, Concord, MA 01742, for a lease contract expiring July 31, 2015, with a total expenditure of \$142,620.00.

  
\_\_\_\_\_  
Director, Business Affairs 11/3/10  
Date

  
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Vice President, Academic Affairs 11/3/10  
Date

  
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Vice President, Administrative Affairs 11/4/2010  
Date

  
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President 11/5/2010  
Date

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Consent Agenda  
 Item 9. B. 6)  
 November 18, 2010

RESIGNATIONS / TERMINATIONS

<u>Name</u>	<u>Title</u>	<u>Department</u>	<u>End Date</u>	<u>Type</u>	<u>Years of Service</u>
CLASSIFIED Jaime Grimaldo	Custodial Group Leader	Facilities	11/01/2010	Termination	9 Yrs. 3 Mos.
Mary Simkus	Compensation Specialist	Human Resources	12/10/2010	Resignation	23 Yrs. 11 Mos.
Susan Wicks	Administrative Assistant IV	Registration	02/09/2011	Resignation	22 Yrs. 4 Mos.

RETIREMENTS

<u>Name</u>	<u>Title</u>	<u>Department</u>	<u>End Date</u>	<u>Type</u>	<u>Years of Service</u>
FACULTY Delores Wunder	Professor, Sociology	Sociology	07/31/2011	Retirement	19 Yrs. 2 Mos.

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Joy	Aaronson	\$ 3,564.00	ESL-0443-003	08/29/10	12/17/10	RPT	ESLA	01_10_00289_5103040
Hilde	Achepohl	\$ 463.00	MATH-0452-CIL20	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Hilde	Achepohl	\$ 463.00	MATH-1428-CIL27	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Hilde	Achepohl	\$ 231.50	MATH-1635-CIL27	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Hilde	Achepohl	\$ 231.50	MATH-1322-CIL27	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Hilde	Achepohl	\$ 463.00	MATH-1100-CIL27	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Hilde	Achepohl	\$ 463.00	MATH-0482-CIL27	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Hilde	Achepohl	\$ 926.00	MATH-0481-CIL27	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Hilde	Achepohl	\$ 463.00	MATH-0460-CIL27	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Diane	Adams	\$ 164.29	5.5 hr reduction	08/15/10	08/28/10	RPT	CAS	01_30_00465_5105002
Diane	Adams	\$ 1,782.00	EDUCA-1115-020	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Diane	Adams	\$ 1,782.00	EDUCA-1115-036	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Diane	Adams	\$ 1,782.00	EDUCA-1115-042	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Jason	Adams	\$ 5,346.00	MICRO-1420-002	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Jason	Adams	\$ 2,673.00	MICRO-1420-006	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Jason	Adams	\$ 2,673.00	MICRO-1420-006	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Joseph	Adduci	\$ 3,672.00	GEOGR-1151-112	08/29/10	12/17/10	UPT	GEOG	01_10_00185_5103040
Joseph	Adduci	\$ 2,754.00	GEOGR-1820-001	08/29/10	12/17/10	UPT	GEOG	01_10_00185_5103040
Deborah	Adelman	\$ 950.67	ENGLI-1154-NET03	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Alice	Agruss	\$ 4,455.00	ESL-0954-005	09/12/10	10/22/10	RPT	ESL	01_10_14025_5103040
Alice	Agruss	\$ 4,455.00	ESL-0954-006	10/25/10	12/17/10	RPT	ESL	01_10_14025_5103040
Susan	Ahern	\$ 20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Susan	Ahern	\$ 1,852.00	HLTHS-1124-001	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Susan	Ahern	\$ 4,630.00	HLTHS-1122-003	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Susan	Ahern	\$ 2,778.00	HLTHS-1126-002	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Susan	Ahern	\$ 420.00	HLTHS-0006-004	09/26/10	10/09/10	UPT	BPIT	05_40_14245_5103040
Susan	Ahern	\$ 926.00	HLTHS-1125-002	12/03/10	12/10/10	UPT	ALDH	01_10_00125_5103040
Raheen	Ahmed	\$ 3,632.00	HLTHS-1110-003	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Raheen	Ahmed	\$ 3,632.00	HLTHS-1110-008	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Edwin	Ahn	\$ 3,280.00	CIT-1121-009	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
Nilgun	Akgul	\$ 2,673.00	MATH-1115-002	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Nancy	Alaks	\$ 408.75	SUB FOR V.DURAN7/2	08/23/10	08/28/10	SUB	ESL	01_10_14025_5103090
Nancy	Alaks	\$ 3,632.00	ESL-0955-010	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Nancy	Alaks	\$ 4,540.00	ESL-0952-228	09/26/10	12/17/10	UPT	ESL	01_10_14025_5103040
William	Albanos	\$ 2,778.00	ECONO-2201-100	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
William	Albanos	\$ 2,778.00	ECONO-2201-173	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Brenda	Alberico	\$ 1,901.34	MATH-1102-003	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Brenda	Alberico	\$ 407.88	English,Reading,Math,5	08/29/10	12/17/10	FFO	MAST	01_10_15190_5103094
Jay	Albert	\$ 2,568.00	BUSIN-1100-002	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Jay	Albert	\$ 2,568.00	BUSIN-1100-001	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Jay	Albert	\$ 2,568.00	BUSIN-1100-012	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Jay	Albert	\$ 2,568.00	BUSIN-1100-260	09/14/10	12/09/10	RPT	MGMT	01_10_00025_5103040
Scott	Albert	\$ 2,852.01	CIS-2485-001	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Asaad	Ali	\$ 3,564.00	PHYSI-2111-005	08/29/10	12/17/10	RPT	PHYC	01_10_00241_5103040
Asaad	Ali	\$ 2,673.00	PHYSI-2111-005	08/29/10	12/17/10	RPT	PHYC	01_10_00241_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL010	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL635	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL635	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL645	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL645	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL645	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL655	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL655	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL655	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL130	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL010	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL010	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL020	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL020	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL020	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL029	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL029	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL029	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL043	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL043	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Kay	Allard	\$ 314.84	ENGLI-1105-CL043	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL110	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL110	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL110	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL120	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1102-CL120	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL120	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1100-CL130	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 314.84	ENGLI-1105-CL130	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kay	Allard	\$ 305.58	ENGLI-1101-CL635	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Allen	\$ 15.00	Writing Placement Ess:	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
James	Allen	\$ 10.30	Writing Placement Ess:	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
Jason	Altilio	\$ 2,568.00	PHILO-1100-030	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Jason	Altilio	\$ 2,568.00	PHILO-1100-NET02	09/14/10	12/09/10	RPT	PHIL	01_10_00349_5103040
Jason	Altilio	\$ 2,568.00	PHILO-1100-NET03	09/14/10	12/09/10	RPT	PHIL	01_10_00349_5103040
Jason	Altilio	\$ 2,568.00	PHILO-1100-NET07	10/24/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Rosita	Alvarez	\$ 4,100.00	ESL-0953-221	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rosita	Alvarez	\$ 4,100.00	ESL-0951-227	09/13/10	12/17/10	RPT	ESL	01_10_14025_5103040
Margaret	Ambrose	\$ 132.00	Stipend from8/12/10	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Margaret	Ambrose	\$ 1,223.64	YEHSC-0039-102	09/26/10	11/14/10	RPT	CEHS	05_50_14445_5103040
Margaret	Ambrose	\$ 1,223.64	YEHSC-0040-003	10/10/10	11/13/10	RPT	CEHS	05_50_14445_5103040
Arne	Anderson	\$ 8,407.58	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Arne	Anderson	\$ 203.82	Addl couns hours	08/15/10	08/28/10	RPT	CAS	01_30_00465_5105002
Arne	Anderson	\$ 7,167.67	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Arne	Anderson	\$ 1,836.00	EDUCA-1115-001	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Arne	Anderson	\$ 1,836.00	EDUCA-1115-013	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Arne	Anderson	\$ 1,836.00	EDUCA-1115-045	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Barbara	Anderson	\$ 6,654.69	BIOLA-1100-NET02	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Elizabeth	Anderson	\$ 2,724.00	ENGLI-1101-AFT41	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Elizabeth	Anderson	\$ 2,724.00	ENGLI-1152-NET01	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Elizabeth	Anderson	\$ 2,724.00	ENGLI-1102-AFT41	10/21/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jeanne	Anderson	\$ 80.00	Writing Placement Ess:	08/15/10	08/28/10	UPT	ENGP	01_10_00313_5103044
Jeanne	Anderson	\$ 2,724.00	ENGLI-1101-170	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jeanne	Anderson	\$ 2,724.00	ENGLI-1154-NET02	09/14/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Jeanne	Anderson	\$ 2,724.00	ENGLI-1101-NET21	10/19/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jeanne	Anderson	\$ 2,724.00	ENGLI-1102-NET42	10/19/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Keith	Anderson	\$ 4,540.00	MATH-0481-018	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Keith	Anderson	\$ 4,540.00	MATH-0482-049	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Keith	Anderson	\$ 2,724.00	MATH-1100-004	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Mary	Anderson	\$ 713.00	READ-0419-001	08/29/10	10/18/10	FFO	ENGL	01_10_00309_5103092
Sandra	Anderson	\$ 950.67	SPANI-1101-CIL11	08/29/10	12/17/10	FFO	LANG	01_10_00337_5103092
James	Andreou	\$ 2,673.00	CRIMJ-1100-171	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
James	Andreou	\$ 2,673.00	CRIMJ-1153-001	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Wendolynn	Andrews	\$11,016.00	DEHYG-2223-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Robert	Andrini	\$ 891.00	ZOOLO-1800-FIS02	09/21/10	11/13/10	RPT	PSCI	01_10_00261_5103040
Robert	Andrini	\$ 891.00	BIOLO-1800-FIS03	10/05/10	11/06/10	RPT	PSCI	01_10_00261_5103040
Adele	Annes	\$ 4,455.00	ESL-0952-227	09/08/10	12/17/10	RPT	ESL	01_10_14025_5103040
Chahraban	Antonios	\$ 463.50	LANGS-0001-001	09/26/10	10/18/10	RPT	CEAR	05_50_14385_5103040
John	Antuna	\$ 1,782.00	PHYS-1731-039	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Nicoleta	Apostol	\$ 2,754.00	PHILO-1100-035	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Nicoleta	Apostol	\$ 2,754.00	PHILO-1100-043	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Nicoleta	Apostol	\$ 2,754.00	PHILO-1110-041	10/20/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Zahid	Arfeen	\$ 2,460.00	ANAT-1571-090	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Zahid	Arfeen	\$ 2,460.00	ANAT-1571-090	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Joanne	Arford	\$ 1,852.00	OFTI-1100-002	08/29/10	12/17/10	UPT	OFTI	01_10_00093_5103040
Joanne	Arford	\$ 3,704.00	OFTI-1110-001	09/15/10	12/09/10	UPT	OFTI	01_10_00093_5103040
Joanne	Arford	\$ 1,852.00	OFTI-1218-001	10/24/10	12/17/10	UPT	OFTI	01_10_00093_5103040
Ari	Ariyaratne	\$ 2,673.00	ANTHR-1100-195	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Richard	Armandi	\$ 1,860.00	Applied Music Instructo	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Felipe	Armas	\$ 3,802.68	PSYCH-1100-073	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
John	Arndt	\$ 5,448.00	ART-1152-002	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Karen	Arneson	\$ 7,107.00	LRC - Tutoring	08/29/10	12/15/10	RPT	WRSC	01_10_15215_5103044
Caroline	Arvis	\$10,692.00	SURGT-1103-001	08/29/10	12/17/10	RPT	SURG	01_10_00277_5103040
Jeannine	Arway	\$ 5,346.00	NURSP-1104-002	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Jeannine	Arway	\$ 8,019.00	NURSP-1105-004	10/25/10	12/17/10	RPT	NURS	01_10_00225_5103040
S.	Ashby	\$ 3,704.00	HORT-1105-001	08/29/10	12/17/10	UPT	HORT	01_10_00077_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
S.	Ashby	\$ 3,704.00	HORT-1105-002	08/29/10	12/17/10	UPT	HORT	01_10_00077_5103040
S.	Ashby	\$ 926.00	HORT-1827-002	09/21/10	10/12/10	UPT	HORT	01_10_00077_5103040
Frank	Asta	\$ 4,455.00	MATH-2231-009	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Maria	Atienza-Gabas	\$ 3,424.00	SPANI-1101-023	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Maria	Atienza-Gabas	\$ 2,568.00	SPANI-2251-003	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Martha	Attiyeh	\$ 2,852.01	ESL-0772-002	08/29/10	12/17/10	FFO	ESLA	01_10_00289_5103092
Martha	Attiyeh	\$ 110.00	Writing Placement Ess:	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
Martha	Attiyeh	\$ 37.70	Writing Placement Ess:	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
Martha	Attiyeh	\$ 20.60	Writing Placement Ess:	09/26/10	10/09/10	FFO	ENGP	01_10_00313_5103094
Martha	Attiyeh	\$ 13.80	Writing Placement Ess:	10/10/10	10/23/10	FFO	ENGP	01_10_00313_5103094
Martha	Attiyeh	\$ 25.75	Writing Placement Ess:	10/24/10	11/06/10	FFO	ENGP	01_10_00313_5103094
Elisabeth	Avery	\$ 172.74	Indep Study	08/15/10	08/28/10	ONE	ENGL	01_10_00309_5103040
Elisabeth	Avery	\$ 2,724.00	ENGLI-1101-114	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Elisabeth	Avery	\$ 2,724.00	ENGLI-1101-155	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Elisabeth	Avery	\$ 2,724.00	ENGLI-1101-174	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Efrain	Ayala	\$ 2,460.00	FASHI-1130-003	09/20/10	12/09/10	RPT	FASH	01_10_00065_5103040
Tabinda	Azam	\$ 4,920.00	ANAT-1551-022	09/14/10	12/09/10	RPT	PSCI	01_10_00261_5103040
John	Bachar	\$ 3,862.50	Teaching Assistants	08/29/10	12/17/10	RPT	AUTO	01_10_00017_5103044
John	Bachar	\$ 1,782.00	VOCSK-0631-001	09/27/10	11/17/10	RPT	VOCS	01_10_00113_5103040
Donna	Badowski	\$ 1,426.01	NURSP-1106-001	09/15/10	12/17/10	FFO	NURS	01_10_00225_5103092
Donna	Badowski	\$ 2,852.01	NURSP-1105-002	10/19/10	12/17/10	FFO	NURS	01_10_00225_5103092
Valerie	Baehl	\$ 2,460.00	ENGLI-1101-007	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Valerie	Baehl	\$ 2,460.00	ENGLI-1101-101	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Valerie	Baehl	\$ 2,460.00	ENGLI-1101-132	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Valerie	Baehl	\$ 2,460.00	ENGLI-1101-030	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Veronica	Baez	\$ 3,564.00	ESL-0951-760	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Craig	Baker	\$ 1,336.50	ABE-0721-002	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Craig	Baker	\$ 1,336.50	ABE-0720-002	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Fred	Baker	\$ 3,564.00	CIT-2243-002	10/24/10	12/17/10	RPT	CINT	01_10_00041_5103040
Gary	Baker	\$ 2,000.00	Coaches	08/29/10	12/17/10	RPT	JCKR	05_60_12031_5103050
Mara	Baker	\$ 5,346.00	ART-1151-003	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Mara	Baker	\$ 2,673.00	ART-2201-001	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Mara	Baker	\$ 2,673.00	ART-2202-001	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Robert	Bakshis	\$ 2,778.00	SOCIO-2220-NET01	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Robert	Bakshis	\$ 1,852.00	SOCIO-2220-NET02	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Robert	Bakshis	\$ 231.50	SOCIO-2253-CIL03	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Robert	Bakshis	\$ 231.50	SOCIO-2253-CIL23	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Robert	Bakshis	\$ 231.50	SOCIO-2253-CIL43	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Robert	Bakshis	\$ 231.50	SOCIO-2253-CIL53	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Todd	Balber	\$ 193.13	PROED-0022-002	09/16/10	09/30/10	RPT	CEHC	05_50_14425_5103040
Todd	Balber	\$ 193.13	PROED-0022-009	10/12/10	10/26/10	RPT	CEHC	05_50_14425_5103040
Edith	Balch	\$ 2,673.00	ESL-0956-015	09/07/10	10/22/10	RPT	ESL	01_10_14025_5103040
Edith	Balch	\$ 2,673.00	ESL-0956-016	10/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Bonnifer	Ballard	\$ 20.00	tlc stipend	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Samuel	Bandy	\$ 3,424.00	SPANI-1101-017	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Constantine	Bapes	\$ 2,778.00	HUMNT-1101-001	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Constantine	Bapes	\$ 2,778.00	HUMNT-1101-007	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Constantine	Bapes	\$ 2,778.00	HUMNT-1102-003	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Sarah	Baranski	\$ 2,673.00	PHOTO-1100-002	08/29/10	12/17/10	RPT	PHTO	01_10_00353_5103040
Sarah	Baranski	\$ 2,673.00	PHOTO-1100-003	08/29/10	12/17/10	RPT	PHTO	01_10_00353_5103040
Marguerite	Barbagallo	\$13,230.00	Healthcare Instr/Dental	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Annette	Barker	\$ 325.00	ABE,GED,ESL reg/test	08/15/10	08/28/10	UPT	ESLA	01_10_00289_5103044
Annette	Barker	\$ 475.75	Stipend from 8/12 chec	08/15/10	08/28/10	RPT	ESL	01_10_14025_5103040
Annette	Barker	\$ 2,295.00	ESL-0956-009	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Annette	Barker	\$ 2,295.00	ESL-0955-009	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Annette	Barker	\$ 250.00	ABE,GED,ESL reg/test	08/29/10	09/11/10	UPT	ESLA	01_10_00289_5103044
Annette	Barker	\$ 2,295.00	ESL-0955-761	09/08/10	12/17/10	UPT	ESL	01_10_14025_5103040
Annette	Barker	\$ 2,295.00	ESL-0956-761	09/08/10	12/17/10	UPT	ESL	01_10_14025_5103040
Annette	Barker	\$ 154.50	ABE,GED,ESL reg/test	09/12/10	09/25/10	UPT	ESLA	01_10_00289_5103044
Annette	Barker	\$ 77.25	ABE,GED,ESL reg/test	09/26/10	10/09/10	UPT	ESLA	01_10_00289_5103044
Annette	Barker	\$ 231.75	ABE,GED,ESL reg/test	10/10/10	10/23/10	UPT	ESLA	01_10_00289_5103044
Annette	Barker	\$ 154.50	ABE,GED,ESL reg/test	10/24/10	11/06/10	UPT	ESLA	01_10_00289_5103044
Lester	Barker	\$ 3,564.00	ESL-0956-710	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Linda	Barkooziz	\$ 256.68	NURSI-2109-003	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Linda	Barkooziz	\$ 256.68	NURSI-2109-004	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Linda	Barkooziz	\$ 256.68	NURSI-2109-005	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Linda	Barkoozis	\$ 275.69	NURSI-2109-006	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Linda	Barkoozis	\$ 256.68	NURSI-2109-007	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Linda	Barkoozis	\$ 256.68	NURSI-2109-008	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Linda	Barkoozis	\$ 256.68	NURSI-2109-013	10/19/10	12/17/10	FFO	NURS	01_10_00225_5103092
Linda	Barkoozis	\$ 256.68	NURSI-2109-014	10/19/10	12/17/10	FFO	NURS	01_10_00225_5103092
Linda	Barkoozis	\$ 275.69	NURSI-2109-016	10/19/10	12/17/10	FFO	NURS	01_10_00225_5103092
Linda	Barkoozis	\$ 256.68	NURSI-2109-010	10/19/10	12/17/10	FFO	NURS	01_10_00225_5103092
Linda	Barkoozis	\$ 256.68	NURSI-2109-012	10/19/10	12/17/10	FFO	NURS	01_10_00225_5103092
Jennifer	Barnickel-Fitch	\$ 8,835.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Jennifer	Barnickel-Fitch	\$ 496.00	CE-Non-Credit Course	08/29/10	10/18/10	RPT	CETS	05_50_14665_5103040
Amelia	Barrett	\$ 760.54	THEAT-1120-002	08/29/10	12/17/10	FFO	THTR	01_10_00365_5103092
Amelia	Barrett	\$ 1,901.34	THEAT-1120-003	08/29/10	12/17/10	FFO	THTR	01_10_00365_5103092
Carmen	Barrios	\$ 4,455.00	ESL-0951-757	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Carmen	Barrios	\$ 4,455.00	ESL-0951-758	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Joanne	Barsanti	\$ 2,311.32	English,Reading,Math,5	08/29/10	12/17/10	UPT	MAST	01_10_15190_5103044
Joanne	Barsanti	\$ 4,630.00	MATH-0481-048	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Joanne	Barsanti	\$ 4,630.00	MATH-1431-017	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
James	Bartz	\$ 891.00	ARCH-1211-003	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
James	Bartz	\$ 3,564.00	ARCH-1211-003	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
Deanna	Basco	\$ 2,224.80	LRC - Tutoring	08/29/10	12/15/10	RPT	WRSC	01_10_15215_5103044
Juthika	Basu	\$ 314.84	ENGLI-0481-CL430	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 463.00	READ-0453-CL425	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 926.00	ENGLI-0482-CL450	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 463.00	ENGLI-0481-CL680	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 463.00	ENGLI-0482-CL680	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 57.88	ENGLI-0482-CL160	08/29/10	09/11/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 463.00	ENGLI-0482-CL670	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 314.84	ENGLI-0482-CL140	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 305.58	READ-0419-CL140	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 305.58	READ-0453-CL140	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 926.00	ENGLI-0482-CL155	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 463.00	ENGLI-0482-CL425	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 305.58	READ-0453-CL430	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 305.58	ENGLI-0482-CL430	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 314.84	ENGLI-0481-CL660	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 305.58	ENGLI-0482-CL660	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 305.58	READ-0453-CL660	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 463.00	ENGLI-0481-CL670	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Juthika	Basu	\$ 2,778.00	CIS-0800-002	09/17/10	12/09/10	UPT	CSCI	01_10_00037_5103040
Edward	Bates	\$ 2,754.00	HISTO-1130-020	08/29/10	10/18/10	UPT	HIST	01_10_00325_5103040
Edward	Bates	\$ 2,754.00	HISTO-1130-NET04	08/29/10	10/18/10	UPT	HIST	01_10_00325_5103040
Edward	Bates	\$ 2,754.00	HISTO-1140-NET05	10/19/10	12/17/10	UPT	HIST	01_10_00325_5103040
Edward	Bates	\$ 2,754.00	HISTO-1140-021	10/20/10	12/17/10	UPT	HIST	01_10_00325_5103040
Karen	Batke	\$ 3,672.00	HLTHS-1105-003	09/13/10	12/10/10	UPT	CNA	01_10_00141_5103040
Karen	Batke	\$ 6,426.00	HLTHS-1105-010	09/14/10	12/10/10	UPT	CNA	01_10_00141_5103040
Karen	Batke	\$ 41.20	Required Division Meet	10/10/10	10/23/10	UPT	NURS	01_10_00225_5103044
Karen	Batke	\$ 41.20	Required Division Meet	10/24/10	11/06/10	UPT	NURS	01_10_00225_5103044
David	Baughman	\$ 3,564.00	MATH-1635-010	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
David	Baughman	\$ 3,564.00	MATH-2134-004	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Joseph	Baumgartner	\$ 1,377.00	FIRE-2260-001	09/12/10	10/23/10	UPT	FIRE	01_10_00181_5103040
Joseph	Baumgartner	\$ 1,377.00	FIRE-1120-001	10/19/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Cheryl	Baunbach-Caplan	\$ 9,426.68	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Cheryl	Baunbach-Caplan	\$14,437.25	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Betti	Baytar-Mcturk	\$ 3,672.00	CIT-1112-001	08/29/10	10/18/10	UPT	CSCI	01_10_00037_5103040
Betti	Baytar-Mcturk	\$ 3,672.00	CIT-1112-002	10/24/10	12/17/10	UPT	CSCI	01_10_00037_5103040
Betti	Baytar-Mcturk	\$ 3,672.00	CIT-1112-003	10/24/10	12/17/10	UPT	CSCI	01_10_00037_5103040
Elizabeth	Beaumont	\$ 4,280.00	COSME-2201-204	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Elizabeth	Beaumont	\$ 4,280.00	COSME-2203-601	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Michael	Becker	\$ 2,460.00	ECONO-2201-177	08/29/10	12/17/10	RPT	ECON	01_10_00169_5103040
Leah	Beck	\$ 2,460.00	BUSIN-1100-036	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Leah	Beck	\$ 2,460.00	MARKE-1100-601	09/20/10	12/09/10	RPT	MGMT	01_10_00025_5103040
John	Beckman	\$ 9,080.00	FIRE-2271-202	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Robert	Beck	\$ 1,782.00	DMIS-1120-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Robert	Beck	\$ 1,782.00	DMIS-1120-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Cari	Beecham-Bautista	\$ 2,673.00	SOCIO-1100-174	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Cari	Beecham-Bautista	\$ 2,673.00	SOCIO-2210-175	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Brian	Beechler	\$ 1,336.50	RESP-2205-001	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Brian	Beechler	\$ 1,782.00	RESP-2205-001	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Brian	Beechler	\$ 1,336.50	RESP-2205-002	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Brian	Beechler	\$ 1,782.00	RESP-2205-002	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Adam	Beemer	\$ 3,280.00	ELMEC-1171-001	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Adam	Beemer	\$ 3,280.00	ELMEC-1190-002	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Stephanie	Behne	\$ 2,549.25	English,Reading,Math,S	08/29/10	12/15/10	RPT	WRSC	01_10_15215_5103044
Stephanie	Behne	\$ 2,724.00	ENGLI-1101-120	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Stephanie	Behne	\$ 2,724.00	ENGLI-1101-096	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
David	Belanger	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
David	Belanger	\$ 1,782.00	EDUCA-1105-001	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
David	Belanger	\$ 1,782.00	EDUCA-1105-004	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
David	Belanger	\$ 1,782.00	EDUCA-1105-604	09/20/10	12/09/10	RPT	EDUC	01_10_00173_5103040
Elaine	Belanger	\$ 6,182.54	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Elaine	Belanger	\$ 1,816.00	EDUCA-1115-030	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Elaine	Belanger	\$ 1,816.00	EDUCA-1115-039	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Elaine	Belanger	\$ 1,816.00	EDUCA-1115-046	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Elaine	Belanger	\$ 2,819.51	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Elaine	Belanger	\$ 3,632.00	EDUCA 1115-601+701	09/26/10	12/09/10	UPT	EDUC	01_10_00173_5103040
Raymund	Belington	\$ 4,455.00	HLTHS-1122-002	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Raymund	Belington	\$ 1,782.00	HLTHS-1124-001	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Judith	Bell	\$ 61.80	CE - Tutoring	10/10/10	10/23/10	RPT	CETR	05_50_14685_5103044
Judith	Bell	\$ 123.60	CE - Tutoring	10/24/10	11/06/10	RPT	CETR	05_50_14685_5103044
Patricia	Belmonte	\$ 3,327.35	DEHYG-2201-001	08/29/10	12/17/10	FFO	DHYG	01_10_00153_5103092
Patricia	Belmonte	\$ 161.61	DEHYG-2213-004	08/29/10	12/17/10	FFO	DHYG	01_10_00153_5103092
Patricia	Belmonte	\$ 152.11	DEHYG-2213-005	08/29/10	12/17/10	FFO	DHYG	01_10_00153_5103092
Patricia	Belmonte	\$ 152.11	DEHYG-2213-006	08/29/10	12/17/10	FFO	DHYG	01_10_00153_5103092
Patricia	Belmonte	\$ 3,004.12	DEHYG-2213-003	08/29/10	12/17/10	FFO	DHYG	01_10_00153_5103092
Patricia	Belmonte	\$ 703.50	DEHYG-2213-002	08/29/10	12/17/10	FFO	DHYG	01_10_00153_5103092
Julie	Belsanti	\$ 3,564.00	DEHYG-1120-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
Julie	Belsanti	\$ 2,673.00	DEHYG-1115-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
Julie	Belsanti	\$ 7,128.00	DEHYG-2223-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
Luke	Belz	\$ 2,673.00	MATH-1432-010	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Marco	Benassi	\$ 2,852.01	HUMNT-1800-FS001	09/15/10	12/09/10	FFO	HMNT	01_10_00329_5103092
Ron	Ben-Joseph	\$ 2,568.00	SPEEC-1100-014	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Ron	Ben-Joseph	\$ 2,568.00	SPEEC-1100-029	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Ron	Ben-Joseph	\$ 2,568.00	SPEEC-1100-098	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Ron	Ben-Joseph	\$ 2,568.00	SPEEC-1100-104	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Ron	Ben-Joseph	\$ 1,765.50	SPEEC-1100-033	09/26/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Linda	Bennett	\$ 891.00	CHEMI-0485-003	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Linda	Bennett	\$ 1,782.00	CHEMI-0485-003	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Tracy	Bennington	\$ 2,595.00	ACCOU-1110-003	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Tracy	Bennington	\$ 3,460.00	ACCOU-1140-011	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Tracy	Bennington	\$ 3,460.00	ACCOU-1140-026	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Tracy	Bennington	\$ 386.00	Adj. to pt fac rates	10/24/10	12/18/10	RPT	ACTG	01_10_00005_5103040
Linda	Benson	\$ 5,672.99	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Linda	Benson	\$11,447.89	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Raymond	Benson	\$ 2,568.00	MPTV-1113-001	08/29/10	12/17/10	RPT	MPTV	01_10_00341_5103040
Nancy	Bent	\$ 1,284.00	ZOOLO-1800-FIS01	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Robert	Berry	\$ 85.56	NURSI-2109-002	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Robert	Berry	\$ 85.56	NURSI-2109-003	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Robert	Berry	\$ 85.56	NURSI-2109-004	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Robert	Berry	\$ 1,055.24	NURSI-2109-002 Revis	09/26/10	10/18/10	FFO	NURS	01_10_00225_5103092
Cindy	Bestrycki	\$ 5,508.00	ANAT-1551-702	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Anjali	Bhattacharyya	\$10,186.00	Chem 1211 11 hrs	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Elisa	Biancalana	\$ 3,564.00	ESL-0955-215	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Sandra	Biegel	\$ 321.00	ECEC-1100-009	08/29/10	09/11/10	RPT	ECEC	01_10_00161_5103040
Sandra	Biegel	\$ 321.00	ECEC-1101-001	08/29/10	09/11/10	RPT	ECEC	01_10_00161_5103040
Sandra	Biegel	\$ 428.00	ECEC-1100-009	08/29/10	09/11/10	RPT	ECEC	01_10_00161_5103040
Sandra	Biegel	\$ 428.00	ECEC-1101-001	08/29/10	09/11/10	RPT	ECEC	01_10_00161_5103040
Sandra	Biegel	\$ 5,350.00	Adjustment to 8 hr assr	09/12/10	12/17/10	RPT	ECEC	01_10_00161_5103040
Mirosława	Bielat	\$ 4,455.00	ESL-0956-220	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mirosława	Bielat	\$ 2,227.50	ESL-0956-227	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mirosława	Bielat	\$ 2,227.50	ESL-0955-227	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Kathleen	Biga	\$ 463.00	MATH-0455-CIL50	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathleen	Biga	\$ 463.00	MATH-0470-CIL57	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Kathleen	Biga	\$ 926.00	MATH-0482-CIL57	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathleen	Biga	\$ 463.00	MATH-1100-CIL57	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathleen	Biga	\$ 926.00	MATH-1431-CIL57	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathleen	Biga	\$ 926.00	MATH-1533-CIL57	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathleen	Biga	\$ 463.00	MATH-1635-CIL57	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathleen	Biga	\$ 463.00	MATH-1428-CIL57	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathleen	Biga	\$ 463.00	MATH-1220-CIL57	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Biggins	\$ 891.00	PHYS-1171-017	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Charles	Biggins	\$ 5,000.00	Coaches	08/29/10	12/17/10	RPT	FTBL	05_60_12061_5103050
Charles	Biggins	\$ 891.00	PHYS-1172-017	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Greg	Binder	\$ 3,632.00	ART-1100-001	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Greg	Binder	\$ 5,448.00	ART-1100-002	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Dianne	Birdsall	\$ 2,227.50	ESL-0951-610	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Dianne	Birdsall	\$ 2,227.50	ESL-0952-610	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Maria	Bisabarro	\$ 3,280.00	SPANI-2201-003	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Maria	Bisabarro	\$ 3,280.00	SPANI-2202-001	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Maria	Bisabarro	\$ 927.00	LANGS-0014-003	09/13/10	11/29/10	RPT	CEAR	05_50_14385_5103040
Maria	Bisabarro	\$ 1,057.80	SPANI-2201-CIL40	09/14/10	12/09/10	RPT	LANG	01_10_00337_5103040
Maria	Bisabarro	\$ 705.20	SPANI-2202-CIL40	09/14/10	12/09/10	RPT	LANG	01_10_00337_5103040
Ann	Blaas	\$ 5,508.00	ART-1101-013	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Ann	Blaas	\$ 5,508.00	GRDSN-1100-003	08/29/10	12/17/10	UPT	ADSN	01_10_00293_5103040
Jason	Blackburn	\$ 891.00	PHYS-1741-002	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Jason	Blackburn	\$ 891.00	PHYS-1742-002	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Robert	Blair	\$ 1,782.00	LTC-1161-001	08/29/10	12/17/10	RPT	LTC	01_10_00201_5103040
Robert	Blair	\$ 1,782.00	LTC-1162-001	08/29/10	12/17/10	RPT	LTC	01_10_00201_5103040
* Andrew	Blakemore	\$ 154.50	YEHSC-0039-301	10/01/10	10/30/10	RPT	CEHS	05_50_14445_5103040
Michael	Blanchard	\$ 891.00	PHYS-1821-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Michael	Blanchard	\$ 891.00	PHYS-1822-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Erin	Blatner	\$ 2,673.00	MATH-1102-015	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Susan	Blatt	\$ 2,754.00	ABE-0721-252	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Susan	Blatt	\$ 2,754.00	ABE-0721-253	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Susan	Blatt	\$ 1,377.00	ABE-0721-013	09/26/10	12/09/10	UPT	ESL	01_10_14025_5103040
Susan	Blatt	\$ 1,377.00	Addl 1.5 hrs. for ABE07	10/10/10	12/18/10	RPT	ESL	01_10_14025_5103040
Brian	Blevins	\$ 1,901.34	GRDSN-1102-002	08/29/10	12/17/10	FFO	ADSN	01_10_00293_5103092
Brian	Blevins	\$ 5,704.02	GRDSN-1105-001	08/29/10	12/17/10	FFO	ADSN	01_10_00293_5103092
Raymond	Blockinger	\$ 2,778.00	ACCOU-1110-002	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Raymond	Blockinger	\$ 3,704.00	ACCOU-1140-025	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Rita	Bobrowski	\$ 436.00	SUB FOR F.SALVATIN	08/23/10	08/28/10	SUB	AA	01_80_00789_5103090
Rita	Bobrowski	\$ 3,564.00	HUMAN-1125-NET03	09/14/10	12/09/10	RPT	HMNS	01_10_00197_5103040
Rita	Bobrowski	\$ 2,673.00	HUMAN-1126-NET02	10/19/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Rita	Bobrowski	\$ 3,564.00	HUMAN-1125-170	10/21/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Paul	Boecker	\$ 3,672.00	FIRE-2201-001	08/26/10	10/18/10	UPT	FIRE	01_10_00181_5103040
Paul	Boecker	\$ 3,672.00	FIRE-2201-002	10/19/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Leanne	Boehm	\$ 2,460.00	EARTH-1140-020	08/29/10	12/17/10	RPT	ESCI	01_10_00165_5103040
Leanne	Boehm	\$ 1,640.00	EARTH-1140-020	08/29/10	12/17/10	RPT	ESCI	01_10_00165_5103040
Laverne	Bohlin	\$ 3,632.00	HORT-1111-001	08/29/10	12/17/10	UPT	HORT	01_10_00077_5103040
Laverne	Bohlin	\$ 1,816.00	HORT-1824-001	10/24/10	12/17/10	UPT	HORT	01_10_00077_5103040
Robert	Bollendorf	\$ 694.50	HUMAN-2240-100	08/29/10	09/25/10	UPT	HMNS	01_10_00197_5103040
Robert	Bollendorf	\$ 694.50	HMNS 2240 revised tea	09/26/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Jacqueline	Bombka	\$ 3,704.00	ESL-0952-010	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Frank	Bonacci	\$ 2,460.00	ENGLI-1101-009	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Frank	Bonacci	\$ 2,460.00	ENGLI-1102-030	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Frank	Bonacci	\$ 2,460.00	ENGLI-1102-164	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
James	Bond-Harris	\$ 345.00	Artists	09/26/10	10/09/10	RPT	NWPH	05_60_11701_5103044
Charles	Boone	\$ 67.91	Demonstrated Comp - "	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Charles	Boone	\$ 5,704.02	ART-2275-001	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
Charles	Boone	\$ 636.95	ART-2266-010	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
James	Booth	\$ 1,467.75	Field Studies Assistant	08/29/10	09/11/10	RPT	FISR	05_60_00661_5103044
Patricia	Borowiak	\$ 1,901.34	GRAPH-2240-001	08/29/10	12/17/10	FFO	GRPH	01_10_00321_5103092
Sunanda	Bose	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Sunanda	Bose	\$ 3,564.00	ESL-0553-003	08/29/10	12/17/10	RPT	ESLA	01_10_00289_5103040
Sunanda	Bose	\$ 2,673.00	ENGLI-1101-171	09/20/10	12/09/10	RPT	ENGL	01_10_00309_5103040
Robin	Bosworth	\$ 3,672.00	ESL-0551-107	08/29/10	12/17/10	UPT	ESLA	01_10_00289_5103040
Robin	Bosworth	\$ 3,672.00	ESL-0663-107	08/29/10	12/17/10	UPT	ESLA	01_10_00289_5103040
Timothy	Botts	\$ 618.00	ART-0005-001	09/21/10	11/09/10	RPT	CEAR	05_50_14385_5103040
Tracey	Bouton	\$ 2,754.00	ABE-0703-250	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Tracey	Bouton	\$ 2,754.00	ABE-0711-251	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Tracey	Bouton	\$ 60.00	Required Division Meet	09/12/10	09/25/10	UPT	ESL	01_10_14025_5103044
Timothy	Bovey	\$ 2,270.00	ESL-0952-700	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Timothy	Bovey	\$ 2,270.00	ESL-0953-700	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Timothy	Bovey	\$ 2,270.00	ESL-0955-711	09/07/10	12/17/10	UPT	ESL	01_10_14025_5103040
Timothy	Bovey	\$ 2,270.00	ESL-0956-711	09/07/10	12/17/10	UPT	ESL	01_10_14025_5103040
James	Bowers	\$ 882.00	PHYS-1361-004	08/29/10	10/18/10	UPT	PHYS	01_10_00233_5103040
James	Bowers	\$ 882.00	PHYS-1361-002	08/29/10	10/18/10	UPT	PHYS	01_10_00233_5103040
James	Bowers	\$ 882.00	PHYS-1362-004	08/29/10	10/18/10	UPT	PHYS	01_10_00233_5103040
James	Bowers	\$ 882.00	PHYS-1362-002	08/29/10	10/18/10	UPT	PHYS	01_10_00233_5103040
James	Bowers	\$ 4,200.00	Coaches	08/29/10	12/17/10	UPT	JCKR	05_60_12031_5103050
James	Bowers	\$ 104.00	Adj. to CODAA rate	10/24/10	12/18/10	UPT	PHYS	01_10_00233_5103040
Catriona	Bowman	\$ 3,632.00	BIOLO-1151-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Catriona	Bowman	\$ 2,724.00	BIOLO-1151-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Catriona	Bowman	\$ 908.00	BIOLO-1151-004	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Catriona	Bowman	\$ 2,724.00	BIOLO-1151-004	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Donald	Box	\$ 5,556.00	PHOTO-1300-002	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Patrick	Bradley	\$ 1,901.34	MATH-0481-CIL27	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Patrick	Bradley	\$ 2,852.01	MATH-1220-002	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Patrick	Bradley	\$ 2,852.01	MATH-1428-005	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Patrick	Bradley	\$ 475.34	MATH-0485-080	11/08/10	11/18/10	FFO	MATH	01_10_00209_5103092
Patrick	Bradley	\$ 475.34	MATH-0485-081	12/06/10	12/17/10	FFO	MATH	01_10_00209_5103092
Sharon	Bradwish-Miller	\$ 229.50	SOCIO-1100-CIL03	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Sharon	Bradwish-Miller	\$ 688.50	SOCIO-1100-CIL43	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Sharon	Bradwish-Miller	\$ 918.00	SOCIO-1100-CIL53	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Richard	Braun	\$ 3,704.00	CIT-1635-001	10/24/10	12/17/10	UPT	CINT	01_10_00041_5103040
Judith	Breen	\$ 20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Judith	Breen	\$ 2,754.00	PSYCH-2230-010	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Judith	Breen	\$ 8,262.00	PSYCH-1100-003/400/-	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
David	Bremer	\$ 820.00	Curriculum Developmer	10/10/10	10/23/10	UPT	VETG	06_10_02084_5103044
David	Bremer	\$ 820.00	Curriculum Developmer	10/24/10	11/06/10	UPT	VETG	06_10_02084_5103044
Dmitriy	Brener	\$ 1,712.00	ANAT-1500-005	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Dmitriy	Brener	\$ 2,568.00	ANAT-1571-012	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Dmitriy	Brener	\$ 2,568.00	ANAT-1571-012	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Dmitriy	Brener	\$ 2,568.00	ANAT-1500-005	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Kenneth	Bretl	\$ 1,816.00	RESP-1121-001	08/29/10	12/17/10	UPT	RESP	01_10_00257_5103040
Kenneth	Bretl	\$ 599.28	RESP-1101-001	08/29/10	12/17/10	UPT	RESP	01_10_00257_5103040
Kenneth	Bretl	\$ 608.36	RESP-1101-002	08/29/10	12/17/10	UPT	RESP	01_10_00257_5103040
Kenneth	Bretl	\$ 608.36	RESP-1101-003	08/29/10	12/17/10	UPT	RESP	01_10_00257_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL001	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL001	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL001	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL011	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL011	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL011	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL016	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL016	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL016	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL022	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL022	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL022	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL025	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL025	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL025	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL031	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL031	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL031	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL038	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL038	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL038	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL039	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL039	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL039	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040



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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL026	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL026	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL026	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL018	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL018	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL018	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1101-CL007	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 305.58	ENGLI-1102-CL007	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ronald	Bridenthal	\$ 314.84	ENGLI-1105-CL007	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Serena	Briggs	\$ 218.00	SUB FOR T.MOUSER	08/23/10	08/28/10	SUB	MATH	01_10_00209_5103090
Serena	Briggs	\$ 2,778.00	MATH-0460-002	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Serena	Briggs	\$ 4,630.00	MATH-0481-013	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Serena	Briggs	\$ 2,989.36	English,Reading,Math,5	08/29/10	12/17/10	UPT	MAST	01_10_15190_5103044
Serena	Briggs	\$ 20.60	TLC Stipends	09/26/10	10/09/10	UPT	TLC	01_10_00393_5103044
Jill	Brim	\$ 2,460.00	HUMNT-1102-010	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Jill	Brim	\$ 2,460.00	HISTO-1130-030	10/19/10	12/17/10	RPT	HIST	01_10_00325_5103040
Elizabeth	Britt	\$ 1,782.00	VOCSK-0661-001	09/28/10	11/18/10	RPT	VOCS	01_10_00113_5103040
Susan	Brodie	\$ 9,562.56	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Susan	Brodie	\$ 6,963.85	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Susan	Brodie	\$ 2,778.00	MANAG-1100-001	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Susan	Brodie	\$ 2,778.00	BUSIN-1100-NET11	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Susan	Brodie	\$ 2,778.00	BUSIN-1100-NET06	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Timothy	Broniewicz	\$ 3,632.00	FIRE-2201-NET01	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Timothy	Broniewicz	\$ 4,994.00	FIRE-1100 and 1111 N	09/26/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Timothy	Broniewicz	\$ 2,724.00	FIRE-2215-001	10/19/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Darrell	Brooks	\$ 3,672.00	AIRC-1105-002	08/29/10	12/17/10	UPT	AIRC	01_10_00073_5103040
Darrell	Brooks	\$ 3,672.00	AIRC-2201-001	08/29/10	12/17/10	UPT	AIRC	01_10_00073_5103040
Jacqueline	Bross	\$ 856.00	DMIS-1151-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Jacqueline	Bross	\$ 856.00	DMIS-1151-002	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Jacqueline	Bross	\$ 856.00	DMIS-1154-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Jacqueline	Bross	\$ 1,712.00	DMIS-1823-002	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Beatrice	Brown	\$ 3,422.41	COSME-1107-200	08/29/10	12/17/10	FFO	COSM	01_10_00049_5103092
Laurie	Brown	\$ 77.25	LEISR-0052-001	10/09/10	10/09/10	RPT	CEAR	05_50_14385_5103040
Laurie	Brown	\$ 103.00	LEISR-0049-001	10/14/10	10/14/10	RPT	CEAR	05_50_14385_5103040
Suzanne	Bruce	\$ 540.75	PROED-0001-002	09/28/10	11/09/10	RPT	CEHC	05_50_14425_5103040
Stephen	Brundage	\$ 2,778.00	CRIMJ-1151-180	08/29/10	12/17/10	UPT	CRIM	01_10_00149_5103040
Stephen	Brundage	\$ 2,778.00	CRIMJ-1152-186	08/29/10	12/17/10	UPT	CRIM	01_10_00149_5103040
Adrian	Buchanan	\$ 3,632.00	ENGLI-0482-005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Adrian	Buchanan	\$ 3,632.00	ENGLI-0482-017	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Paulette	Buckingham	\$ 3,672.00	HLTHS-1110-002	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Paulette	Buckingham	\$ 3,672.00	HLTHS-1110-015	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Jennifer	Buck	\$ 4,455.00	ESL-0952-710	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Theresa	Bucy	\$ 1,426.01	NURSP-1106-001	09/15/10	12/09/10	FFO	NURS	01_10_00225_5103092
Theresa	Bucy	\$ 950.67	NURSP-1105-004	10/21/10	12/17/10	FFO	NURS	01_10_00225_5103092
Theresa	Bucy	\$ 950.67	NURSP-1105-003	10/21/10	12/17/10	FFO	NURS	01_10_00225_5103092
Robert	Budney	\$ 2,673.00	ACCOU-1110-004	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Chase	Budziak	\$ 2,460.00	SPEEC-1100-120	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Chase	Budziak	\$ 2,460.00	SPEEC-1100-139	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Chase	Budziak	\$ 2,460.00	SPEEC-1100-100	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Colleen	Budziak	\$ 4,920.00	CHEMI-1105-007	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Robert	Buitron	\$ 2,754.00	PHOTO-1100-005	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Robert	Buitron	\$ 5,508.00	PHOTO-1101-001	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Robert	Buitron	\$ 2,754.00	PHOTO-1200-002	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Dennis	Bulat	\$ 412.00	HUMNT-0002-001	09/13/10	11/01/10	RPT	CEAR	05_50_14385_5103040
Dennis	Bulat	\$ 412.00	HUMNT-0002-002	10/06/10	12/01/10	RPT	CEAR	05_50_14385_5103040
Marilyn	Bumber	\$ 8,904.60	HLTHS-1105-400	09/13/10	12/10/10	UPT	CNA	01_10_00141_5103040
Marilyn	Bumber	\$ 9,079.02	HLTHS-1105-400	09/13/10	12/10/10	UPT	CNA	01_10_00141_5103040
Marilyn	Bumber	\$ 41.20	Required Division Meet	10/24/10	11/06/10	UPT	NURS	01_10_00225_5103044
Charles	Burchett	\$ 2,673.00	DMIN-1111-001	08/29/10	12/17/10	RPT	NCLM	01_10_00221_5103040
Deborah	Burgess	\$ 2,754.00	HLTHS-1105-006	09/14/10	10/23/10	UPT	CNA	01_10_00141_5103040
Deborah	Burgess	\$ 3,304.80	HLTHS-1105-007	09/14/10	10/23/10	UPT	CNA	01_10_00141_5103040
Deborah	Burgess	\$ 546.87	HLTHS-1105-010	09/14/10	10/23/10	UPT	CNA	01_10_00141_5103040
Deborah	Burgess	\$ 546.87	HLTHS-1105-010	09/14/10	10/23/10	UPT	CNA	01_10_00141_5103040
Deborah	Burgess	\$ 3,226.11	HLTHS-1105-007	09/14/10	10/23/10	UPT	CNA	01_10_00141_5103040
Deborah	Burgess	\$ 2,754.00	HLTHS-1105-006	09/14/10	10/23/10	UPT	CNA	01_10_00141_5103040
Deborah	Burgess	\$ 41.20	Required Division Meet	10/24/10	11/06/10	UPT	NURS	01_10_00225_5103044

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Deborah	Burgess	\$ 2,096.97	Adj to Fall 10 pay 16.5%	10/24/10	12/18/10	UPT	CNA	01_10_00141_5103040
Judith	Burgholzer	\$ 1,151.60	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Bryan	Burke	\$ 206.25	Artists	08/15/10	08/28/10	RPT	BTE	05_60_11101_5103044
Bryan	Burke	\$ 1,362.00	THEAT-1105-003	08/29/10	10/23/10	RPT	THTR	01_10_00365_5103040
Bryan	Burke	\$ 412.50	Artists	08/29/10	09/11/10	RPT	BTE	05_60_11101_5103044
Bryan	Burke	\$ 420.75	Artists	09/12/10	09/25/10	RPT	BTE	05_60_11101_5103044
Bryan	Burke	\$ 412.50	Artists	09/26/10	10/09/10	RPT	BTE	05_60_11101_5103044
Bryan	Burke	\$ 206.25	Artists	10/10/10	10/23/10	RPT	BTE	05_60_11101_5103044
Bryan	Burke	\$ 1,311.00	Adj. to reg pt faculty rat	10/24/10	12/18/10	RPT	THTR	01_10_00365_5103040
Jane	Burke	\$ 3,672.00	SPANI-1101-NET03	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Jane	Burke	\$ 3,672.00	SPANI-1102-003	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Jane	Burke	\$ 3,672.00	SPANI-1102-NET02	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
James	Burk	\$ 5,346.00	PHOTO-1202-090	08/29/10	12/17/10	RPT	PHTO	01_10_00353_5103040
James	Burnham	\$ 2,754.00	ENGLI-1101-005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Burnham	\$ 2,754.00	ENGLI-1101-026	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Robert	Burrows	\$ 3,564.00	CIS-1150-010	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Thomas	Buscaglia	\$ 761.94	WELD-1112-001	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 761.94	WELD-1122-001	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 761.94	WELD-1132-001	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 761.94	WELD-1142-001	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 771.12	WELD-1151-001	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 771.12	WELD-1160-001	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 761.94	WELD-1112-002	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 761.94	WELD-1122-002	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 761.94	WELD-1132-002	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 761.94	WELD-1142-002	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 771.12	WELD-1151-002	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Thomas	Buscaglia	\$ 771.12	WELD-1160-002	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Jerome	Buster	\$ 4,455.00	ANAT-1500-401	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Jerome	Buster	\$ 5,346.00	ANAT-1551-401	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Marilyn	Butche	\$ 2,673.00	ABE-0702-001	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Marilyn	Butche	\$ 2,673.00	ABE-0710-002	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Marilyn	Butche	\$ 60.00	Required Division Meet	09/12/10	09/25/10	RPT	ESL	01_10_14025_5103044
James	Butcher	\$ 4,455.00	AUTO-1240-002	09/26/10	12/17/10	RPT	AUTO	01_10_00017_5103040
Rosemarie	Butkus	\$ 1,836.00	PHYTA-1107-001	08/29/10	12/17/10	UPT	PHYT	01_10_00237_5103040
Rosemarie	Butkus	\$ 918.00	PHYTA-1114-001	08/29/10	10/18/10	UPT	PHYT	01_10_00237_5103040
Katherine	Cabai	\$ 7,605.36	SURGT-1103-001	08/29/10	12/17/10	FFO	SURG	01_10_00277_5103092
Libby	Cady	\$ 2,778.00	ENGLI-1101-613	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Libby	Cady	\$ 2,778.00	ENGLI-1102-616	09/14/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Libby	Cady	\$ 2,778.00	ENGLI-1101-612	09/15/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Libby	Cady	\$ 2,778.00	ENGLI-1101-614	09/15/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Jackie	Cahan	\$ 2,754.00	BUSIN-1120-001	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Jackie	Cahan	\$ 3,672.00	ACCOU-1150-003	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Jackie	Cahan	\$ 3,672.00	ACCOU-1140-600	09/15/10	12/09/10	UPT	ACTG	01_10_00005_5103040
Tim	Caldwell	\$ 9,260.00	FIRE-2271-001	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
John	Calimee	\$ 5,508.00	ART-1101-008	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Patrick	Callahan	\$ 1,782.00	EDUCA-1115-152	08/15/10	08/28/10	RPT	EDUC	01_10_00173_5103040
Patrick	Callahan	\$ 918.00	PHYS-1171-004	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Patrick	Callahan	\$ 918.00	PHYS-1171-013	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Patrick	Callahan	\$ 918.00	PHYS-1172-013	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Patrick	Callahan	\$ 918.00	PHYS-1172-004	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Patrick	Callahan	\$14,000.00	Coaches	08/29/10	12/22/10	UPT	FTBL	05_60_12061_5103050
Dennis	Callaway	\$ 4,455.00	ESL-0954-220	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Dennis	Callaway	\$ 4,455.00	ESL-0954-227	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
John	Callegari	\$ 172.74	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
John	Callegari	\$ 3,926.27	GRDSN-2202-001	08/29/10	12/17/10	FFO	ADSN	01_10_00293_5103092
John	Callegari	\$ 67.91	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Josephine	Cammallarie	\$ 4,540.00	MATH-0481-201	09/15/10	12/09/10	UPT	MATH	01_10_00209_5103040
Juancho	Campanano	\$ 2,673.00	PHILO-1110-003	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Juancho	Campanano	\$ 2,673.00	RELIG-1100-014	08/29/10	12/17/10	RPT	RELG	01_10_00357_5103040
Juancho	Campanano	\$ 2,673.00	PHILO-1110-DE01	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Connie	Canaday Howard	\$ 1,250.00	Artists	08/15/10	08/28/10	FFO	BTE	05_60_11101_5103094
Connie	Canaday Howard	\$ 1,901.34	Student Org Director	08/29/10	12/17/10	FFO	THTR	01_10_00365_5103094
Connie	Canaday Howard	\$ 1,901.34	THEAT-1120-006	08/29/10	12/17/10	FFO	THTR	01_10_00365_5103092
Connie	Canaday Howard	\$ 760.54	THEAT-1120-005	08/29/10	12/17/10	FFO	THTR	01_10_00365_5103092
Connie	Canaday Howard	\$ 1,250.00	Artists	08/29/10	09/11/10	FFO	BTE	05_60_11101_5103094

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Carlo	Candalla	\$ 891.00	ECONO-2202-NET03	08/29/10	12/17/10	RPT	ECON	01_10_00169_5103040
Robert	Cannella Jr	\$ 2,673.00	ELECT-1120-001	08/29/10	12/17/10	RPT	ELCT	01_10_00057_5103040
Robert	Cannella Jr	\$ 2,673.00	ELECT-1130-002	10/24/10	12/17/10	RPT	ELCT	01_10_00057_5103040
Christopher	Cannon	\$ 4,920.00	GRDSN-1100-002	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Christopher	Cannon	\$ 4,920.00	GRDSN-1107-002	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Lisa	Capozzoli	\$ 1,819.58	CIL/Online Course Rev	08/29/10	09/11/10	FFO	INET	01_10_15140_5103094
Lisa	Capozzoli	\$ 950.67	ACCOU-1140-NET08	09/14/10	12/09/10	FFO	ACTG	01_10_00005_5103092
Lisa	Capozzoli	\$ 2,852.01	ACCOU-1140-NET07	09/14/10	12/09/10	FFO	ACTG	01_10_00005_5103092
Robert	Cappetta	\$ 3,802.68	MATH-2270-005	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Timothy	Capua	\$ 926.00	HLTHS-1150-091	09/18/10	09/25/10	UPT	ALDH	01_10_00125_5103040
Constance	Carey	\$ 2,778.00	BUSLW-2211-001	08/29/10	12/17/10	UPT	BUSL	01_10_00029_5103040
Constance	Carey	\$ 2,778.00	BUSLW-2211-NET01	08/29/10	12/17/10	UPT	BUSL	01_10_00029_5103040
Constance	Carey	\$ 2,778.00	BUSLW-2212-NET01	08/29/10	12/17/10	UPT	BUSL	01_10_00029_5103040
Thomas	Cargill	\$ 2,673.00	GEOGR-1100-176	08/29/10	12/17/10	RPT	GEOG	01_10_00185_5103040
Thomas	Cargill	\$ 2,673.00	GEOGR-1100-400	09/15/10	12/09/10	RPT	GEOG	01_10_00185_5103040
Amanda	Carlson	\$ 2,673.00	ENGLI-1102-NET40	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amanda	Carlson	\$ 2,673.00	ENGLI-1101-NET20	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Beverly	Carlson	\$ 5,508.00	Math Flex 6 hrs.	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Carol	Carlson	\$ 891.00	Retro pay from 7/29 mi:	08/15/10	08/28/10	RPT	REST	01_10_00101_5103040
Carol	Carlson	\$ 2,754.00	PLGL-1150-002	08/29/10	12/17/10	UPT	PLGL	01_10_00097_5103040
Carol	Carlson	\$ 20.60	TLC Stipends	09/26/10	10/09/10	UPT	TLC	01_10_00393_5103044
Richard	Carlson	\$ 926.00	ANAT-1551-002	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Richard	Carlson	\$ 2,778.00	ANAT-1551-002	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Richard	Carlson	\$ 2,778.00	ANAT-1551-001	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Richard	Carlson	\$ 2,778.00	ANAT-1551-001	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Ronald	Carlson	\$ 412.00	HUMNT-0004-002	09/13/10	11/01/10	RPT	CEAR	05_50_14385_5103040
Ronald	Carlson	\$ 412.00	HUMNT-0004-006	09/13/10	11/01/10	RPT	CEAR	05_50_14385_5103040
Ronald	Carlson	\$ 412.00	HUMNT-0004-004	09/16/10	11/04/10	RPT	CEAR	05_50_14385_5103040
William	Carmody	\$ 2,729.37	CIL/Online Course Rev	08/29/10	09/11/10	FFO	IDEV	01_10_15165_5103094
William	Carmody	\$ 950.67	BUSLW-2205-NET02	09/14/10	12/09/10	FFO	BUSL	01_10_00029_5103092
William	Carmody	\$ 2,852.01	BUSLW-2205-NET01	09/14/10	12/09/10	FFO	BUSL	01_10_00029_5103092
Elizabeth	Carnahan	\$ 3,564.00	ESL-0951-215	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Susan	Carnahan	\$ 4,455.00	BIOLO-1110-665	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Susan	Carnahan	\$ 4,455.00	BIOLO-1110-666	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Gary	Carney	\$ 4,540.00	MATH-0482-629	09/14/10	12/09/10	UPT	MATH	01_10_00209_5103040
Gary	Carney	\$ 4,540.00	MATH-0481-627	09/15/10	12/09/10	UPT	MATH	01_10_00209_5103040
Jayne	Carpenter	\$ 321.00	ECEC-1101-002	08/29/10	09/11/10	RPT	ECEC	01_10_00161_5103040
Jayne	Carpenter	\$ 428.00	ECEC-1101-002	08/29/10	09/11/10	RPT	ECEC	01_10_00161_5103040
Jayne	Carpenter	\$ 2,675.00	ECEC 1101 002	09/12/10	12/17/10	RPT	ECEC	01_10_00161_5103040
Jayne	Carpenter	\$ 1,712.00	ECEC-2211-NET02	09/14/10	12/09/10	RPT	ECEC	01_10_00161_5103040
Gina	Carrier	\$ 636.95	DMIR-1132-015	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Gina	Carrier	\$ 627.44	DMIR-1132-017	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Gina	Carrier	\$ 1,330.94	DMIR-1112-001	08/29/10	12/09/10	FFO	RADT	01_10_00253_5103092
Gina	Carrier	\$ 380.27	DMIR-1132-007	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Gina	Carrier	\$ 380.27	DMIR-1132-001	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Gina	Carrier	\$ 380.27	DMIR-1132-003	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Gina	Carrier	\$ 380.27	DMIR-1132-005	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Gina	Carrier	\$ 380.27	DMIR-1132-009	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Gina	Carrier	\$ 636.95	DMIR-1132-013	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Robert	Carrington	\$ 5,448.00	EARTH-1122-001	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Robert	Carrington	\$ 5,448.00	EARTH-1122-010	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Robert	Carrington	\$ 1,816.00	EARTH-1122-CIL03	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Robert	Carrington	\$ 454.00	EARTH-1122-CIL23	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Robert	Carrington	\$ 908.00	EARTH-1122-CIL43	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Robert	Carrington	\$ 454.00	EARTH-1122-CIL53	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Allan	Carter	\$ 2,778.00	ENGLI-1101-022	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Allan	Carter	\$ 2,778.00	ENGLI-1154-NET01	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Allan	Carter	\$ 2,778.00	ENGLI-1154-FIS01	09/27/10	12/13/10	UPT	ENGL	01_10_00309_5103040
Tom	Carter	\$ 950.67	PHYSI-1202-002	08/29/10	12/17/10	FFO	PHYC	01_10_00241_5103092
Sherry	Carvelli	\$ 7,344.00	DEHYG-2223-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Julie	Casey	\$ 454.13	Retro pay from 8/1/10	08/15/10	08/28/10	RPT	ESL	01_10_14025_5103040
Julie	Casey	\$ 2,673.00	ABE-0721-007	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Julie	Casey	\$ 2,673.00	GED-0800-003	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Julie	Casey	\$ 2,673.00	GED-0800-004	10/20/10	12/17/10	RPT	ESL	01_10_14025_5103040
Donald	Casper	\$ 2,227.50	ESL-0953-763	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Donald	Casper	\$ 1,782.00	ESL-0953-711	09/11/10	12/17/10	RPT	ESL	01_10_14025_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Donald	Casper	\$ 1,782.00	ESL-0954-711	09/11/10	12/17/10	RPT	ESL	01_10_14025_5103040
Donald	Casper	\$ 2,227.50	ESL-0953-762	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Elizabeth	Catalano	\$ 3,632.00	INTER-1821-001	08/29/10	12/17/10	UPT	INTR	01_10_00081_5103040
Elizabeth	Catalano	\$ 3,632.00	INTER-2212-001	08/29/10	12/17/10	UPT	INTR	01_10_00081_5103040
Lisa	Catania	\$ 6,420.33	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Lisa	Catania	\$11,125.18	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Pamela	Cather	\$ 412.00	ART-0002-002	09/12/10	10/26/10	RPT	CEAR	05_50_14385_5103040
Pamela	Cather	\$ 412.00	ART-0002-010	09/12/10	10/26/10	RPT	CEAR	05_50_14385_5103040
John	Cebula	\$ 2,724.00	ENGLI-1101-052	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
John	Cebula	\$ 2,724.00	ENGLI-1102-708	10/19/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Curt	Cechowicz	\$ 5,556.00	PHOTO-1201-003	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
David	Cella	\$ 4,455.00	ARCH-1211-001	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
Mary	Cerutti	\$ 1,412.40	ESL-0951-560	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mary	Cerutti	\$ 1,412.40	ESL-0952-560	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mary	Cerutti	\$ 385.20	Addl .45 hrs.ESL 0951/	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Erin	Cetera	\$ 3,632.00	ECEC-1101-NET01	08/29/10	12/17/10	UPT	ECEC	01_10_00161_5103040
Edward	Chalifoux	\$ 2,673.00	ABE-0721-400	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Susan	Chamberlin	\$ 120.00	CE - Tutoring	08/15/10	08/28/10	RPT	CETR	05_50_14685_5103044
Anita	Chandler	\$ 2,673.00	INTER-1140-001	08/29/10	12/17/10	RPT	INTR	01_10_00081_5103040
Rita	Chang	\$ 4,630.00	MATH-0481-009	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Rita	Chang	\$ 4,630.00	MATH-0481-011	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Rita	Chang	\$ 1,852.00	PSYCH-1100-CIL23	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Donna	Charboneau	\$ 2,673.00	BUSIN-1100-026	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Donna	Charboneau	\$ 1,782.00	BUSIN-1161-NET03	09/14/10	12/09/10	RPT	MGMT	01_10_00025_5103040
Mark	Charbonneau	\$ 896.00	WOODW-0001-001	08/31/10	12/14/10	RPT	CEAR	05_50_14385_5103040
Mark	Charbonneau	\$ 1,792.00	Addl hours 36 clock	09/12/10	12/17/10	RPT	CEAR	05_50_14385_5103040
James	Chasey	\$ 2,673.00	ECON-2201-603	09/14/10	12/09/10	RPT	ECON	01_10_00169_5103040
Edward	Chavez	\$ 4,410.00	Healthcare Instr/Dental	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Sudha	Chellamma	\$ 9,801.00	Chem 1211 11 hrs.	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Hsing	Chen	\$ 2,673.00	DMIR-2310-001	08/29/10	12/17/10	RPT	RADT	01_10_00253_5103040
Peter	Chen	\$ 2,724.00	BIOLO-1100-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Peter	Chen	\$ 1,816.00	BIOLO-1100-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Peter	Chen	\$ 908.00	BIOLO-1100-004	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Peter	Chen	\$ 1,816.00	BIOLO-1100-004	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Tony	Chen	\$ 87.92	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Tony	Chen	\$ 2,091.47	CIT-2170-001	10/20/10	12/17/10	FFO	CINT	01_10_00041_5103092
Vandana	Chinwalla	\$ 2,460.00	MICRO-1420-003	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Vandana	Chinwalla	\$ 2,460.00	MICRO-1420-003	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Vandana	Chinwalla	\$ 4,920.00	MICRO-1420-012	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Blanca	Cholewczynski	\$ 90.13	LEISR-0043-002	10/10/10	10/23/10	RPT	CEAR	05_50_14385_5103040
Netali	Chopra	\$ 2,460.00	PSYCH-1100-183	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Netali	Chopra	\$ 2,460.00	PSYCH-1100-DE001	08/29/10	01/13/11	RPT	PSYC	01_10_00249_5103040
Netali	Chopra	\$ 2,460.00	Psych 1100 183	09/26/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Shaheen	Chowdhury	\$ 2,852.01	SOCIO-1100-096	08/29/10	12/17/10	FFO	SCIO	01_10_00269_5103092
Louis	Christakes	\$ 760.54	CIS-1150-004	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Louis	Christakes	\$ 3,802.68	CIS-1150-005	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
David	Chu	\$ 5,704.02	GRDSN-1108-001	08/29/10	12/17/10	FFO	ADSN	01_10_00293_5103092
David	Chu	\$ 1,901.34	GRDSN-1106-060	10/19/10	12/17/10	FFO	ADSN	01_10_00293_5103092
Mike	Chu	\$ 43.40	Writing Placement Ess:	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
Mike	Chu	\$ 703.50	ENGLI-1152-002	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Mike	Chu	\$ 22.25	Writing Placement Ess:	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
Mike	Chu	\$ 15.45	Writing Place Essay Ev	09/26/10	10/08/10	FFO	ENGP	01_10_00313_5103094
Mike	Chu	\$ 13.80	Writing Placement Ess:	10/10/10	10/23/10	FFO	ENGP	01_10_00313_5103094
Mike	Chu	\$ 15.45	Writing Placement Ess:	10/24/10	11/06/10	FFO	ENGP	01_10_00313_5103094
John	Cianciosi	\$ 1,782.00	SOCIA-1800-FIS02	08/29/10	12/15/10	RPT	SOCI	01_10_00265_5103040
John	Cianciosi	\$ 1,782.00	PHYS-1901-FIS01	08/29/10	12/13/10	RPT	PHYS	01_10_00233_5103040
Julie	Cibulskis	\$ 1,336.50	PLGL-1200-002	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Mary	Cicchetti	\$ 314.84	ENGLI-1105-CL618	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1101-CL625	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1102-CL625	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 314.84	ENGLI-1105-CL625	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 314.84	ENGLI-1105-CL605	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1101-CL607	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1102-CL607	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 314.84	ENGLI-1105-CL607	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1101-CL618	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Mary	Cicchetti	\$ 305.58	ENGLI-1102-CL618	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 314.84	ENGLI-1105-CL115	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1101-CL125	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1102-CL125	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 314.84	ENGLI-1105-CL125	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1101-CL605	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1102-CL605	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 2,778.00	ENGLI-1101-192	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1101-CL104	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1102-CL104	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 314.84	ENGLI-1105-CL104	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1101-CL115	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 305.58	ENGLI-1102-CL115	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Cicchetti	\$ 2,778.00	ENGLI-1101-173	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Theresa	Ciez	\$ 760.54	DMIS-1823-002	08/29/10	12/17/10	FFO	DMI	01_10_00157_5103092
Theresa	Ciez	\$ 950.67	DMIS-1100-001	08/29/10	12/17/10	FFO	DMI	01_10_00157_5103092
Theresa	Ciez	\$ 1,901.34	DMIS-1100-001	08/29/10	12/17/10	FFO	DMI	01_10_00157_5103092
Theresa	Ciez	\$ 950.67	DMIS-1100-002	08/29/10	12/17/10	FFO	DMI	01_10_00157_5103092
Theresa	Ciez	\$ 950.67	DMIS-1101-001	08/29/10	12/17/10	FFO	DMI	01_10_00157_5103092
Theresa	Ciez	\$ 1,901.34	DMIS-1101-001	08/29/10	12/17/10	FFO	DMI	01_10_00157_5103092
Theresa	Ciez	\$ 950.67	DMIS-1101-002	08/29/10	12/17/10	FFO	DMI	01_10_00157_5103092
Theresa	Ciez	\$ 1,901.34	DMIS-1101-002	08/29/10	12/17/10	FFO	DMI	01_10_00157_5103092
Catherine	Cioffi	\$ 2,673.00	OFTI-2600-001	08/29/10	12/17/10	RPT	OFTI	01_10_00093_5103040
Catherine	Cioffi	\$ 2,673.00	OFTI-1200-003	09/20/10	12/09/10	RPT	OFTI	01_10_00093_5103040
Raymond	Cioni	\$ 4,100.00	GRDSN-2203-001	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Raymond	Cioni	\$ 4,100.00	GRDSN-2203-002	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Ulana	Cirincione	\$ 7,128.00	DEHYG-2223-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
John	Cirn	\$ 2,754.00	LTC-1140-001	08/29/10	12/17/10	UPT	LTC	01_10_00201_5103040
John	Cirn	\$ 918.00	LTC-1140-002	08/29/10	12/17/10	UPT	LTC	01_10_00201_5103040
John	Cirn	\$ 2,754.00	LTC-1151-001	08/29/10	12/17/10	UPT	LTC	01_10_00201_5103040
John	Cirn	\$ 2,754.00	LTC-1152-001	08/29/10	12/17/10	UPT	LTC	01_10_00201_5103040
Mercedes	Cisneros-Watson	\$ 123.60	CE - Tutoring	10/24/10	11/06/10	RPT	CETR	05_50_14685_5103044
Peter	Cissik	\$ 257.50	COMPT-0014-001	09/25/10	10/16/10	RPT	CEAR	05_50_14385_5103040
Daniel	Clampitt	\$ 4,630.00	BIOLO-1110-FIS02	08/29/10	12/11/10	UPT	PSCI	01_10_00261_5103040
Daniel	Clampitt	\$ 4,630.00	BIOLO-1110-FIS03	09/04/10	12/18/10	UPT	PSCI	01_10_00261_5103040
Nancy	Clark	\$ 4,100.00	COSME-1107-201	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Nancy	Clark	\$ 4,100.00	COSME-1103-600	09/12/10	12/17/10	RPT	COSM	01_10_00049_5103040
Mary	Clawson	\$10,768.49	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Brian	Clement	\$ 3,564.00	HORT-1821-201	08/29/10	12/17/10	RPT	HORT	01_10_00077_5103040
Brian	Clement	\$ 3,564.00	HORT-1821-202	08/29/10	12/17/10	RPT	HORT	01_10_00077_5103040
Linda	Clemmons	\$ 2,724.00	HISTO-1140-NET01	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Linda	Clemmons	\$ 2,724.00	HISTO-1130-NET02	09/14/10	12/09/10	UPT	HIST	01_10_00325_5103040
Linda	Clemmons	\$ 2,724.00	HISTO-1140-NET02	09/14/10	12/09/10	UPT	HIST	01_10_00325_5103040
Linda	Clemmons	\$ 2,724.00	HISTO-1130-NET07	10/24/10	12/17/10	UPT	HIST	01_10_00325_5103040
Carolyn	Clevenger	\$ 4,455.00	ESL-0954-710	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Timothy	Clifford	\$ 2,724.00	HUMNT-1101-017	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Timothy	Clifford	\$ 2,724.00	HUMNT-1101-023	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Timothy	Clifford	\$ 2,724.00	HUMNT-1101-661	09/15/10	12/09/10	UPT	HMNT	01_10_00329_5103040
Timothy	Clifford	\$ 2,724.00	HUMNT-1102-060	10/19/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Danielle	Cline	\$ 445.50	PHYS-1104-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Danielle	Cline	\$ 445.50	PHYS-1104-003	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Danielle	Cline	\$ 445.50	PHYS-1104-002	09/14/10	12/09/10	RPT	PHYS	01_10_00233_5103040
Danielle	Cline	\$ 445.50	PHYS-1104-005	10/19/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Cheryl	Clough-Burneson	\$ 2,568.00	SPEEC-1100-164	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Christine	Cody	\$ 2,673.00	PLGL-2200-001	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Edward	Cole	\$ 2,568.00	SOCIO-1100-610	09/14/10	12/09/10	RPT	SCIO	01_10_00269_5103040
Edward	Cole	\$ 2,568.00	SOCIO-1100-201	09/15/10	12/09/10	RPT	SCIO	01_10_00269_5103040
Rosa	Colella-Melki	\$ 199.64	NURSI-1105-003	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Rosa	Colella-Melki	\$ 950.67	NURSI-1104-001	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Rosa	Colella-Melki	\$ 199.64	NURSI-1105-004	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Traci	Colquhoun	\$ 4,455.00	ESL-0952-211	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Margaret	Colucci	\$ 2,724.00	MATH-0460-001	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Margaret	Colucci	\$ 2,724.00	MATH-0460-003	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Margaret	Colucci	\$ 2,724.00	MATH-0460-006	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Margaret	Colucci	\$ 2,724.00	MATH-0460-010	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Margaret	Colucci	\$ 2,724.00	MATH-0460-018	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
John	Connell	\$ 891.00	PHYS-1161-006	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
John	Connell	\$ 891.00	PHYS-1351-001	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Richard	Conner	\$ 8,910.00	FIRE-2271-004	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
Michael	Conroy	\$ 5,508.00	PHOTO-1101-009	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Peter	Consolazio	\$ 2,778.00	BUSIN-1100-033	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Peter	Consolazio	\$ 2,778.00	BUSIN-1100-401	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Peter	Consolazio	\$ 2,778.00	BUSIN-1100-601	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Anne	Conte	\$ 4,630.00	MATH-0481-401	09/14/10	12/09/10	UPT	MATH	01_10_00209_5103040
Cheryl	Cook	\$ 6,682.50	NURSI-2109-003	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Joann	Cook	\$ 3,564.00	CIT-2651-001	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
Joann	Cook	\$ 3,564.00	CIS-1150-019	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Joann	Cook	\$ 1,336.50	Stip for unprocessed pa	10/10/10	10/23/10	RPT	CSCI	01_10_00037_5103040
Joann	Cook	\$ 3,564.00	CIT-2652-001	10/24/10	12/17/10	RPT	CINT	01_10_00041_5103040
Deanna	Cooper	\$ 2,568.00	MPTV-2031-001	08/29/10	12/17/10	RPT	MPTV	01_10_00341_5103040
Alcibiades	Cornejo	\$ 2,724.00	GED-0801-210	09/12/10	10/18/10	UPT	ESL	01_10_14025_5103040
Alcibiades	Cornejo	\$ 2,724.00	GED-0801-253	09/12/10	10/18/10	UPT	ESL	01_10_14025_5103040
Alcibiades	Cornejo	\$ 2,724.00	GED-0801-251	10/19/10	12/17/10	UPT	ESL	01_10_14025_5103040
Alcibiades	Cornejo	\$ 2,724.00	GED-0801-211	10/20/10	12/17/10	UPT	ESL	01_10_14025_5103040
Cynthia	Cornejo	\$10,272.00	Psych 1100/2237 12 hr	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Sabryna	Cornish	\$ 2,460.00	SPEEC-1100-167	09/14/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Allen	Costell	\$ 2,754.00	PHILO-1100-015	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Allen	Costell	\$ 2,754.00	PHILO-1100-029	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Allen	Costell	\$ 2,754.00	PHILO-1110-007	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Christopher	Cotton	\$ 891.00	PHYS-1162-001	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Christopher	Cotton	\$ 891.00	PHYS-1161-001	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Christopher	Cotton	\$ 891.00	PHYS-1301-003	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Christopher	Cotton	\$ 891.00	PHYS-1302-003	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Christopher	Cotton	\$11,500.00	Coaches	08/29/10	03/15/11	RPT	JCKR	05_60_12031_5103050
M.	Cotton	\$ 827.08	INTER-1160-001	08/29/10	12/17/10	FFO	INTR	01_10_00081_5103092
Matthew	Cousins	\$ 891.00	PHYS-1171-NET01	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Matthew	Cousins	\$ 1,782.00	PHYS-2260-001	09/14/10	12/09/10	RPT	PHYS	01_10_00233_5103040
Clyde	Cox	\$ 43.96	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Clyde	Cox	\$ 67.92	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103092
Clyde	Cox	\$ 22.64	Dem Comp type 1	09/26/10	10/09/10	FFO	AA	01_80_00789_5103094
Clyde	Cox	\$ 123.59	CIT-1121-010	10/19/10	12/17/10	FFO	CINT	01_10_00041_5103092
Clyde	Cox	\$ 3,802.68	CIT-1111-003	10/19/10	12/17/10	FFO	CINT	01_10_00041_5103092
Clyde	Cox	\$ 3,802.68	CIT-1111-004	10/23/10	12/17/10	FFO	CINT	01_10_00041_5103092
Laura	Cox	\$ 2,460.00	MICRO-1420-008	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Laura	Cox	\$ 2,460.00	MICRO-1420-008	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Robert	Cram	\$ 2,754.00	ENGLI-1101-070	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Robert	Cram	\$ 2,754.00	ENGLI-1101-100	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Robert	Cram	\$ 2,754.00	ENGLI-1101-163	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Robert	Cram	\$ 2,754.00	ENGLI-1102-130	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Carrie	Crandall	\$ 2,568.00	PSYCH-1100-030	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Carrie	Crandall	\$ 2,568.00	PSYCH-2220-175	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Carrie	Crandall	\$ 1,712.00	HUMAN-1105-170	08/29/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Carrie	Crandall	\$ 2,568.00	PSYCH-1100-700	09/15/10	12/09/10	RPT	PSYC	01_10_00249_5103040
Raymond	Crawford	\$ 2,724.00	CHEMI-1551-006	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Raymond	Crawford	\$ 3,632.00	CHEMI-1551-005	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Raymond	Crawford	\$ 2,724.00	CHEMI-1551-005	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Raymond	Crawford	\$ 908.00	CHEMI-1551-006	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Michael	Creamer - Rabichow	\$ 2,673.00	ABE-0703-251	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Michael	Creamer - Rabichow	\$ 2,673.00	ABE-0711-252	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Michael	Creamer - Rabichow	\$ 2,673.00	ABE-0703-003	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Michael	Creamer - Rabichow	\$ 2,673.00	ABE-0711-003	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Michael	Creamer - Rabichow	\$ 60.00	Required Division Meet	09/12/10	09/25/10	RPT	ESL	01_10_14025_5103044
Mauro	Crestani	\$ 1,782.00	PHYS-1841-FIS03	09/22/10	09/26/10	RPT	PHYS	01_10_00233_5103040
Joseph	Crickard	\$ 2,724.00	MARKE-1100-001	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Joseph	Crickard	\$ 2,724.00	MARKE-1100-005	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Kevin	Crist	\$ 820.00	HORT-1135-001	10/24/10	11/13/10	RPT	HORT	01_10_00077_5103040
James	Crooker	\$ 2,673.00	FOODS-2204-001	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Kimberle	Crosby	\$ 1,285.20	HLTHS-1105-003	09/13/10	12/10/10	UPT	CNA	01_10_00141_5103040
Kimberle	Crosby	\$ 7,702.02	HLTHS-1105-009	09/13/10	12/10/10	UPT	CNA	01_10_00141_5103040
Kimberle	Crosby	\$ 7,518.42	HLTHS-1105-009	09/13/10	12/10/10	UPT	CNA	01_10_00141_5103040
Kimberle	Crosby	\$ 1,285.20	HLTHS-1105-003	09/13/10	12/10/10	UPT	CNA	01_10_00141_5103040
Kimberle	Crosby	\$ 41.20	Required Division Meet	10/24/10	11/06/10	UPT	NURS	01_10_00225_5103044

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Nancy	Culp	\$ 2,673.00	ECEC-2203-001	08/29/10	12/17/10	RPT	ECEC	01_10_00161_5103040
Bradley	Cummings	\$ 1,230.00	FIRE-2230-001	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
Mark	Cummings	\$ 132.00	Stipend payment from	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Kelly	Cunningham	\$ 4,455.00	ESL-0951-710	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Margaret	Curran	\$ 1,476.75	Library Services	06/06/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Margaret	Curran	\$ 369.38	Stipends from 8/12 che	08/15/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Margaret	Curran	\$ 7,630.76	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
Heather	Currie	\$ 2,568.00	MPTV-1111-001	08/29/10	12/17/10	RPT	MPTV	01_10_00341_5103040
Heather	Currie	\$ 2,568.00	MPTV-1820-003	08/29/10	12/17/10	RPT	MPTV	01_10_00341_5103040
Yolanda	Curry	\$ 4,540.00	COSME-2207-601	08/29/10	12/17/10	UPT	COSM	01_10_00049_5103040
Yolanda	Curry	\$ 4,248.75	Teaching Asssts-Voc/Cc	08/29/10	12/17/10	UPT	COSM	01_10_00049_5103044
Jeffrey	Curto	\$ 1,264.39	PHOTO-1250-001	08/29/10	12/17/10	FFO	PHTO	01_10_00353_5103092
Jeffrey	Curto	\$ 131.86	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Barbara	Czahor	\$ 5,352.27	DEHYG-2223-001	08/29/10	12/17/10	FFO	DHYG	01_10_00153_5103092
Charles	Dakarian	\$ 2,724.00	ANAT-1572-001	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Charles	Dakarian	\$ 2,724.00	ANAT-1572-001	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Charles	Dakarian	\$ 908.00	ANAT-1572-002	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Charles	Dakarian	\$ 2,724.00	ANAT-1572-002	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Joyce	Daley	\$ 2,754.00	SPEEC-1100-073	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Joyce	Daley	\$ 2,754.00	SPEEC-1100-065	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Joyce	Daley	\$ 2,754.00	SPEEC-1100-030	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Joyce	Daley	\$ 1,767.48	English,Reading,Math,&	08/29/10	12/09/10	UPT	WRSC	01_10_15215_5103044
Jared	Dall	\$ 856.00	PHYS-1171-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Jared	Dall	\$ 856.00	PHYS-1172-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Jared	Dall	\$ 5,000.00	Coaches	08/29/10	12/23/10	RPT	FTBL	05_60_12061_5103050
David	Dallstream	\$ 2,460.00	HISTO-1140-023	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
David	Dallstream	\$ 2,460.00	HISTO-1140-025	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
David	Dallstream	\$ 2,460.00	HISTO-1140-400	09/16/10	12/09/10	RPT	HIST	01_10_00325_5103040
Elijah	Dalton	\$ 1,977.60	Teaching Assistants	08/29/10	12/17/10	RPT	AUTO	01_10_00017_5103044
Debora	Damato	\$ 6,848.00	DEHYG-2223-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
James	Damm	\$ 3,564.00	ACCOU-2242-001	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Dan	D'Andrea	\$ 2,673.00	MUSIC-1141-001	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Dan	D'Andrea	\$ 891.00	Artists	09/26/10	10/09/10	RPT	INSE	05_60_12241_5103044
Dan	D'Andrea	\$ 243.40	Artists	10/10/10	10/23/10	RPT	NWPH	05_60_11701_5103044
Yumei	Dang	\$ 2,673.00	MATH-1102-200	09/17/10	12/09/10	RPT	MATH	01_10_00209_5103040
Donna	Danielson	\$ 3,280.00	HORT-1110-001	08/29/10	11/11/10	RPT	HORT	01_10_00077_5103040
Rosa	Danielson	\$ 45.00	Stipend from 8/12 chec	08/15/10	08/28/10	FFO	ECON	01_10_00169_5103092
Rosa	Danielson	\$ 2,852.01	ECONO-2202-100	08/29/10	12/17/10	FFO	ECON	01_10_00169_5103092
Rosa	Danielson	\$ 2,852.01	ECONO-2202-AFT01	10/25/10	12/17/10	FFO	ECON	01_10_00169_5103092
Jim	Danza	\$ 2,673.00	ANAT-1500-011	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Jim	Danza	\$ 1,782.00	ANAT-1500-011	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Theodore	Darden	\$ 115.16	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Theodore	Darden	\$ 2,852.01	CRIMJ-1110-001	08/29/10	12/17/10	FFO	CRIM	01_10_00149_5103092
Theodore	Darden	\$ 2,852.01	CRIMJ-2820-001	08/29/10	12/17/10	FFO	CRIM	01_10_00149_5103092
Theodore	Darden	\$ 2,852.01	CRIMJ-1100-AFT01	10/25/10	12/17/10	FFO	CRIM	01_10_00149_5103092
Jagruiti	Dave	\$ 9,180.00	Anat 1551	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
John	Davies	\$ 3,460.80	Teaching Assistants	08/29/10	12/17/10	RPT	AUTO	01_10_00017_5103044
Benjamin	Davis	\$ 2,460.00	CIS-1200-002	09/16/10	12/09/10	RPT	CSCI	01_10_00037_5103040
Denise	Davis	\$ 3,672.00	ENGLI-0481-013	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Denise	Davis	\$ 3,672.00	ENGLI-0482-009	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Felix	Davis	\$ 3,564.00	CIT-1122-007	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
Felix	Davis	\$ 3,564.00	CIT-1123-004	10/24/10	12/17/10	RPT	CINT	01_10_00041_5103040
Kimberly	Davis	\$ 1,336.50	PLGL-1200-002	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Deanna	Davisson	\$ 2,568.00	CRIMJ-1146-NET01	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Deanna	Davisson	\$ 2,568.00	CRIMJ-1147-136	10/20/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Daniela	De Vincenti Marchese	\$ 463.50	LANGS-0008-001	09/13/10	10/18/10	RPT	CEAR	05_50_14385_5103040
Daniela	De Vincenti Marchese	\$ 463.50	LANGS-0008-002	10/25/10	11/29/10	RPT	CEAR	05_50_14385_5103040
Polly	Deardorff	\$ 1,782.00	PHYS 1901/1902	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Lucia	Debartolo	\$ 4,455.00	COSME-2201-203	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Lucia	Debartolo	\$ 4,455.00	COSME-2203-204	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Susanne	Defabiis	\$ 5,346.00	NURSI-1208-002	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Susanne	Defabiis	\$ 5,346.00	NURSI-1208-006	10/22/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sherri	Defilippis	\$ 642.00	PLGL-1250-002	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Sherri	Defilippis	\$ 214.00	PLGL-1250-001	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Matthew	Delacroix	\$ 3,672.00	ENGLI-0481-004	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Matthew	Delacroix	\$ 3,672.00	ENGLI-0482-001	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Matthew	Delacroix	\$ 3,672.00	ENGLI-0492-012	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Rosalinda	Delgado	\$ 5,356.00	LRC - Tutoring	08/29/10	12/09/10	RPT	TUTR	01_30_15290_5103044
Frank	Demos	\$ 2,673.00	HUMNT-1101-024	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Frank	Demos	\$ 2,673.00	HUMNT-1101-027	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Frank	Demos	\$ 2,673.00	HUMNT-1101-030	08/29/10	10/18/10	RPT	HMNT	01_10_00329_5103040
Julie	Denniger-Greensly	\$11,016.00	Phys 12 hours	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Jane	Denniger	\$ 7,344.00	Phys 8 hrs.	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
John	Desmond	\$ 1,336.50	ABE-0702-401	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
John	Desmond	\$ 1,336.50	ABE-0703-401	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
John	Desmond	\$ 2,673.00	ABE-0711-400	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rose	Destefano	\$ 515.00	COMPT-0003-008	09/08/10	10/27/10	RPT	CEAR	05_50_14385_5103040
Jane	Di Giovanni	\$ 2,754.00	BIOLO-1100-011	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Jane	Di Giovanni	\$ 1,836.00	BIOLO-1100-011	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Jane	Di Giovanni	\$ 918.00	BIOLO-1100-012	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Jane	Di Giovanni	\$ 1,836.00	BIOLO-1100-012	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Julia	Di Liberti	\$ 2,811.27	CIL/Online Course Rev	09/12/10	09/25/10	FFO	INET	01_10_15140_5103094
Johnnie	Diamante	\$ 2,568.00	CRIMJ-1130-NET01	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Johnnie	Diamante	\$ 2,568.00	CRIMJ-1148-NET01	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Rachel	Diaz	\$ 2,227.50	ESL-0953-611	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rachel	Diaz	\$ 2,227.50	ESL-0954-611	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Roy	Diblik	\$ 1,782.00	HORT-1145-001	10/24/10	12/17/10	RPT	HORT	01_10_00077_5103040
Karen	Dickelman	\$ 313.40	Artists	09/26/10	10/09/10	RPT	NWPH	05_60_11701_5103044
Karen	Dickelman	\$ 40.00	Artists	10/10/10	10/23/10	RPT	NWPH	05_60_11701_5103044
Jean	Diehl	\$ 445.50	MATH-0460-CIL57	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Jean	Diehl	\$ 891.00	MATH-0481-CIL57	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Jean	Diehl	\$ 445.50	MATH-1115-CIL57	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Jean	Diehl	\$ 445.50	MATH-1321-CIL57	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Jean	Diehl	\$ 445.50	MATH-1432-CIL57	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Erin	Diener	\$ 511.50	Artists	08/15/10	08/28/10	RPT	BTE	05_60_11101_5103044
Erin	Diener	\$ 511.50	Artists	08/29/10	09/11/10	RPT	BTE	05_60_11101_5103044
Erin	Diener	\$ 583.69	Artists	09/12/10	09/25/10	RPT	BTE	05_60_11101_5103044
Michael	Dietz	\$ 1,521.07	ANTHR-1125-110	08/29/10	12/17/10	FFO	ANTH	01_10_00129_5103092
Michael	Dietz	\$ 2,852.01	ANTHR-1101-186	09/26/10	12/09/10	FFO	ANTH	01_10_00129_5103092
Debra	Dimatteo	\$ 1,901.34	PHYS-2254-NET02	10/19/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Debra	Dimatteo	\$ 2,852.01	PHYS-2254-NET02	10/19/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Debra	Dimatteo	\$ 2,852.01	PHYS-2254-NET03	10/19/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Barbara	Dion	\$ 7,745.16	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Barbara	Dion	\$13,791.82	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Gina	DiPonio	\$ 2,460.00	HUMNT-1101-NET03	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Gina	DiPonio	\$ 2,460.00	HUMNT-1101-NET06	09/14/10	12/09/10	RPT	HMNT	01_10_00329_5103040
Janet	Disilvestro	\$ 918.00	ABE-0700-250	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Janet	Disilvestro	\$ 918.00	ABE-0701-250	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Janet	Disilvestro	\$ 918.00	ABE-0702-250	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Janet	Disilvestro	\$ 2,754.00	ABE-0710-250	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Brian	Diskin	\$ 5,346.00	GRDSN-2210-001	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Frank	Divita	\$ 2,673.00	CIS-1300-001	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Robert	Dixon-Kolar	\$ 713.00	COMMU-0431-CL117	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Larinda	Dixon	\$ 1,292.91	Nursing ol 1.36 hours	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Larinda	Dixon	\$ 100.00	Healthcare Instr/Dental	10/24/10	11/06/10	FFO	NURS	01_10_00225_
Alexander	Djordjevic	\$ 465.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Alexander	Djordjevic	\$ 496.00	CE-Non-Credit Course	08/29/10	10/18/10	RPT	CETS	05_50_14665_5103040
Alexander	Djordjevic	\$ 496.00	Addl CE applied music	09/26/10	10/23/10	RPT	CETS	05_50_14665_5103040
Marc	Dluger	\$ 2,568.00	HISTO-1130-007	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Angela	Dobbins Flowers	\$ 2,460.00	DMIR-2203-001	08/29/10	12/17/10	RPT	RADT	01_10_00253_5103040
Carolyn	Dockus	\$ 356.50	CHEMI-2551-005	08/29/10	09/11/10	FFO	CHEM	01_10_00145_5103092
Carolyn	Dockus	\$ 5,704.02	CHEMI-2551-005	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Carolyn	Dockus	\$ 1,544.84	Rev. 2 hr ol Chem2551	09/12/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Donna	Donahue	\$ 668.25	NURSP-1104-001	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Donna	Donahue	\$ 668.25	NURSP-1104-002	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Donna	Donahue	\$ 668.25	NURSP-1104-003	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Donna	Donahue	\$ 668.25	NURSP-1104-004	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Patricia	Donahue	\$ 2,450.25	NURSP-1104-001	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Patricia	Donahue	\$ 668.25	NURSP-1104-002	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Patricia	Donahue	\$ 668.25	NURSP-1104-003	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Patricia	Donahue	\$ 2,450.25	NURSP-1104-004	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Christopher	Donnelly	\$ 2,754.00	ANAT-1500-020	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040



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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Christopher	Donnelly	\$ 1,836.00	ANAT-1500-020	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Philip	Donofrio	\$ 3,460.00	ACCOU-1140-008	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Philip	Donofrio	\$ 3,460.00	ACCOU-1140-009	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Philip	Donofrio	\$ 3,632.00	ACCOU-1150-001	10/24/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Philip	Donofrio	\$ 344.00	Adj. to CODAA rate	10/24/10	12/18/10	UPT	ACTG	01_10_00005_5103040
Richard	Donofrio	\$ 2,673.00	MARKE-1100-004	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Richard	Donofrio	\$ 2,673.00	MARKE-1100-002	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Richard	Donofrio	\$ 102.00	Adjustment to CODAA	09/12/10	12/18/10	UPT	MGMT	01_10_00025_5103040
Richard	Donofrio	\$ 2,724.00	MARKE-2210-005	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Bette	Donoho	\$ 2,754.00	SPEEC-1100-121	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Thomas	Doran	\$ 231.75	COMPT-0021-004	09/08/10	09/22/10	RPT	CEAR	05_50_14385_5103040
Thomas	Doran	\$ 257.50	COMPT-0033-001	09/09/10	09/30/10	RPT	CEAR	05_50_14385_5103040
Thomas	Doran	\$ 515.00	COMPT-0009-002	09/12/10	10/30/10	RPT	CEAR	05_50_14385_5103040
Thomas	Doran	\$ 20.60	TLC Stipends	09/26/10	10/09/10	RPT	TLC	01_10_00393_5103044
Thomas	Doran	\$ 231.75	COMPT-0005-005	10/04/10	10/18/10	RPT	CEAR	05_50_14385_5103040
Thomas	Doran	\$ 231.75	COMPT-0005-005	10/04/10	10/18/10	RPT	CEAR	05_50_14385_5103040
Thomas	Doran	\$ 123.60	CE - Tutoring	10/10/10	10/23/10	RPT	CETR	05_50_14685_5103044
Thomas	Doran	\$ 231.75	COMPT-0005-004	10/19/10	10/21/10	RPT	CEAR	05_50_14385_5103040
Craig	Dorsey	\$ 1,377.00	ECONO-1110-170	08/29/10	10/23/10	UPT	ECON	01_10_00169_5103040
Craig	Dorsey	\$ 1,296.00	Adj. to reg pt fac rate	10/24/10	12/17/10	RPT	ECON	01_10_00169_5103040
Donna	Douglas	\$ 132.00	Curriculum Developmer	08/15/10	08/28/10	RPT	LART	01_20_00421_5103044
Donna	Douglas	\$ 1,836.00	PHYS-1612-005	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Donna	Douglas	\$ 1,836.00	PHYS-1611-006	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Donna	Douglas	\$ 4,590.00	ESL-0953-220	09/07/10	12/17/10	UPT	ESL	01_10_14025_5103040
Donna	Douglas	\$ 84.98	Curriculum Developmer	09/12/10	09/25/10	UPT	LART	01_20_00421_5103044
Donna	Douglas	\$ 118.97	Curriculum Developmer	09/26/10	10/09/10	UPT	LART	01_20_00421_5103044
Donna	Douglas	\$ 339.90	Curriculum Developmer	10/10/10	10/23/10	UPT	LART	01_20_00421_5103044
Donna	Douglas	\$ 169.95	Curriculum Developmer	10/24/10	11/06/10	UPT	LART	01_20_00421_5103044
Dennis	Doyle	\$ 2,754.00	SOCIO-1100-401	09/16/10	12/09/10	UPT	SCIO	01_10_00269_5103040
Michael	Drafke	\$ 2,852.01	MANAG-2220-NET01	08/29/10	12/17/10	FFO	MGMT	01_10_00025_5103092
Michael	Drafke	\$ 950.67	MANAG-2210-NET07	08/29/10	12/17/10	FFO	MGMT	01_10_00025_5103092
Michael	Drafke	\$ 2,852.01	MANAG-1100-NET03	09/14/10	12/09/10	FFO	MGMT	01_10_00025_5103092
Susan	Dreghorn	\$ 2,778.00	ENGLI-1102-050	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Susan	Dreghorn	\$ 78.00	For Exceptions Only	08/29/10	09/10/10	UPT	HR	01_80_00797_5103044
Susan	Dreghorn	\$ 78.00	For Exceptions Only	10/24/10	11/06/10	UPT	HR	01_80_00797_5103044
Kathleen	Drennan	\$ 1,782.00	VOCSK-0625-002	09/28/10	11/18/10	RPT	VOCS	01_10_00113_5103040
Lori	Drummer	\$ 8,869.75	DEHYG-1120-001	08/29/10	12/17/10	FFO	DHYG	01_10_00153_5103092
Fred	Drury	\$ 576.67	Replacement check	08/15/10	08/28/10	RPT	PHTO	01_10_00353_5103040
Anette	D'Silva	\$ 2,754.00	ECONO-2202-135	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Shaun	Dudek	\$ 1,901.34	GRAPH-1103-001	08/29/10	12/17/10	FFO	GRPH	01_10_00321_5103092
Karen	Duey	\$ 6,848.00	FOODS-1101-003	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Michael	Duggan	\$ 375.00	CE-Non-Credit Course	08/15/10	08/28/10	FFO	TLC	01_10_00393_5103092
Robert	Dunne	\$ 1,816.00	ELECT-1141-001	08/29/10	12/17/10	UPT	ELCT	01_10_00057_5103040
Robert	Dunne	\$ 1,816.00	ELECT-2273-001	08/29/10	12/17/10	UPT	ELCT	01_10_00057_5103040
Robert	Dunne	\$ 1,816.00	ELECT-1141-002	08/29/10	12/17/10	UPT	ELCT	01_10_00057_5103040
Robert	Dunne	\$ 1,816.00	ELECT-2273-002	08/29/10	12/17/10	UPT	ELCT	01_10_00057_5103040
Virginia	Duran	\$ 4,455.00	ESL-0956-420	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Daniel	Durian	\$ 4,590.00	MATH-0482-002	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Daniel	Durian	\$ 4,590.00	MATH-0482-012	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Daniel	Durian	\$ 4,590.00	MATH-1431-012	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Peggy	Durian	\$ 2,754.00	MATH-0460-004	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Peggy	Durian	\$ 2,754.00	MATH-0460-015	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Peggy	Durian	\$ 2,754.00	MATH-0460-019	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Peggy	Durian	\$ 4,590.00	MATH-0481-003	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
James	Durkin	\$ 2,754.00	POLS-1101-190	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Michael	Dusik	\$ 2,754.00	HISTO-1120-003	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Michael	Dusik	\$ 2,754.00	HISTO-1120-005	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Michael	Dusik	\$ 2,754.00	HISTO-1140-002	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Michael	Dusik	\$ 2,754.00	HISTO-2260-005	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
David	Dvorak	\$ 4,455.00	MPTV-1011-090	09/18/10	12/09/10	RPT	MPTV	01_10_00341_5103040
Aparna	Dwivedi	\$ 2,754.00	ENGLI-1101-037	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Aparna	Dwivedi	\$ 2,754.00	ENGLI-1101-061	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Aparna	Dwivedi	\$ 2,754.00	ENGLI-1101-076	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Aparna	Dwivedi	\$ 302.94	ENGLI-1101-CL604	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Aparna	Dwivedi	\$ 302.94	ENGLI-1102-CL604	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Aparna	Dwivedi	\$ 312.12	ENGLI-1105-CL604	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Aparna	Dwivedi	\$ 302.94	ENGLI-1101-CL616	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Aparna	Dwivedi	\$ 302.94	ENGLI-1102-CL616	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Aparna	Dwivedi	\$ 312.12	ENGLI-1105-CL616	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Thomas	Dwyer	\$ 7,264.00	FOODS-1101-004	08/29/10	12/17/10	UPT	FOOD	01_10_00069_5103040
Alisa	Dyer	\$ 3,564.00	ESL-0956-215	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Jarret	Dyer	\$ 4,455.00	ESL-0950-227	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Jessica	Dyrek	\$ 9,749.39	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Jessica	Dyrek	\$ 15,897.96	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Jill	Dziak	\$ 1,782.00	PHYTA-2203-001	08/29/10	12/17/10	RPT	PHYT	01_10_00237_5103040
Jill	Dziak	\$ 1,782.00	PHYTA-1109-001	08/29/10	12/17/10	RPT	PHYT	01_10_00237_5103040
Jill	Dziak	\$ 1,336.50	PHYTA-1110-001	10/21/10	12/17/10	RPT	PHYT	01_10_00237_5103040
Malgorzata	Dzwonowski	\$ 463.50	LANGS-0011-001	09/13/10	10/18/10	RPT	CEAR	05_50_14385_5103040
Carolyn	Eastwood	\$ 668.25	ANTHR-1100-CIL10	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Carolyn	Eastwood	\$ 668.25	ANTHR-1100-CIL43	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Carolyn	Eastwood	\$ 668.25	ANTHR-1130-CIL10	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Carolyn	Eastwood	\$ 668.25	ANTHR-1130-CIL11	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1101-CL270	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1102-CL270	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 314.84	ENGLI-1105-CL270	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1101-CL274	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1102-CL274	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 314.84	ENGLI-1105-CL274	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1101-CL275	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1102-CL275	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 314.84	ENGLI-1105-CL275	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1101-CL279	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1102-CL279	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 314.84	ENGLI-1105-CL279	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1101-CL280	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1102-CL280	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 314.84	ENGLI-1105-CL280	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1101-CL285	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 305.58	ENGLI-1102-CL285	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Eaton	\$ 314.84	ENGLI-1105-CL285	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Sheryl	Ebersold	\$ 463.50	LANGS-0013-001	09/26/10	10/19/10	RPT	CEAR	05_50_14385_5103040
Sheryl	Ebersold	\$ 611.82	LANGS-0013-002	10/26/10	11/30/10	RPT	CEAR	05_50_14385_5103040
Alan	Edgecombe	\$ 2,724.00	PHYSI-1201-007	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
Alan	Edgecombe	\$ 1,816.00	PHYSI-1201-007	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
Alan	Edgecombe	\$ 2,724.00	PHYSI-1201-008	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
Alan	Edgecombe	\$ 1,816.00	PHYSI-1201-008	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
Carolina	Ediza	\$ 2,754.00	MATH-1218-017	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Carolina	Ediza	\$ 2,754.00	MATH-0470-667	09/15/10	12/09/10	UPT	MATH	01_10_00209_5103040
Carolina	Ediza	\$ 2,754.00	MATH-1218-026	10/19/10	12/17/10	UPT	MATH	01_10_00209_5103040
Carolina	Ediza	\$ 2,754.00	MATH-1218-025	10/21/10	12/17/10	UPT	MATH	01_10_00209_5103040
John	Edwards	\$ 2,754.00	GEOGR-1100-076	08/29/10	12/17/10	UPT	GEOG	01_10_00185_5103040
John	Edwards	\$ 2,754.00	GEOGR-1100-081	08/29/10	12/17/10	UPT	GEOG	01_10_00185_5103040
Sherwood	Edwards	\$ 2,778.00	SOCIO-1100-073	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Sherwood	Edwards	\$ 2,778.00	SOCIO-1100-080	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Sherwood	Edwards	\$ 2,778.00	SOCIO-1100-090	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Gilbert	EGGE	\$ 594.00	Adjusted pay from 7/29	08/15/10	08/28/10	UPT	PHYS	01_10_00233_5103040
Gilbert	EGGE	\$ 1,852.00	PHYS-1800-FIS03	08/29/10	09/14/10	UPT	PHYS	01_10_00233_5103040
Gilbert	EGGE	\$ 1,852.00	PHYS-1800-FIS04	09/12/10	09/25/10	UPT	PHYS	01_10_00233_5103040
Gilbert	EGGE	\$ 1,852.00	PHYS-1813-FIS01	09/22/10	10/09/10	UPT	PHYS	01_10_00233_5103040
Gilbert	EGGE	\$ 1,852.00	PHYS-1811-FIS01	10/13/10	10/24/10	UPT	PHYS	01_10_00233_5103040
Gilbert	EGGE	\$ 1,852.00	PHYS-1800-FIS07	10/14/10	12/02/10	UPT	PHYS	01_10_00233_5103040
Gilbert	EGGE	\$ 1,852.00	PHYS-1811-FIS03	10/19/10	12/14/10	UPT	PHYS	01_10_00233_5103040
Gilbert	EGGE	\$ 926.00	PHYS-1813-FIS03	11/03/10	11/10/10	UPT	PHYS	01_10_00233_5103040
Gilbert	EGGE	\$ 1,852.00	PHYS-1800-FIS10	12/01/10	12/12/10	UPT	PHYS	01_10_00233_5103040
Rachael	EGGE	\$ 303.85	Field Studies Assistant	10/10/10	10/23/10	RPT	FISR	05_60_00661_5103044
Erich	Eiermann	\$ 2,673.00	PHILO-1110-090	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Erich	Eiermann	\$ 1,336.50	PHILO-1150-015	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Erich	Eiermann	\$ 2,673.00	RELIG-1100-019	08/29/10	12/17/10	RPT	RELG	01_10_00357_5103040
Erich	Eiermann	\$ 1,336.50	RELIG-1150-015	08/29/10	12/17/10	RPT	RELG	01_10_00357_5103040
Carol	Eisinger	\$ 990.00	Library Services	06/06/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Carol	Eisinger	\$ 165.00	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Carol	Eisinger	\$ 9,355.75	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-010	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-007	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-011	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-012	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-013	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-001	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-002	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-014	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-004	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-006	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-005	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 445.50	NURSI-1105-008	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Corinne	Eiznhamer	\$ 5,791.50	NURSI-1105-009	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Barbara	Ekholm	\$ 1,060.00	Artists	09/26/10	10/09/10	RPT	LART	01_20_00421_5103044
Barbara	Ekholm	\$ 1,325.00	Artists	09/26/10	10/09/10	RPT	LART	01_20_00421_5103044
Barbara	Ekholm	\$ 1,179.20	Artists	10/10/10	10/23/10	RPT	LART	01_20_00421_5103044
Barbara	Ekholm	\$ 1,232.25	Artists	10/24/10	11/06/10	RPT	LART	01_20_00421_5103044
Linda	Elaine	\$ 1,663.67	ENGLI-1158-001	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Linda	Elaine	\$ 10.00	Writing Placement Ess	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
Linda	Elaine	\$ 10.30	Writing Placement Ess	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
Paul	Eldersveld	\$ 4,826.58	English,Reading,Math,	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
John	Eliasik	\$ 856.00	PHYS-1171-016	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
John	Eliasik	\$ 856.00	PHYS-1172-016	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
John	Eliasik	\$ 6,500.00	Coaches	08/29/10	12/17/10	RPT	FTBL	05_60_12061_5103050
Richard	Elliman	\$ 2,852.01	BUSIN-1100-NET03	08/29/10	12/17/10	FFO	MGMT	01_10_00025_5103092
Richard	Elliman	\$ 2,852.01	BUSIN-1100-NET04	09/14/10	12/09/10	FFO	MGMT	01_10_00025_5103092
Joy	Ellison	\$ 3,424.00	HLTHS-1110-007	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Joy	Ellison	\$ 3,424.00	HLTHS-1110-013	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Joy	Ellison	\$ 5,992.00	HLTHS-1105-011	09/14/10	12/10/10	RPT	CNA	01_10_00141_5103040
Joy	Ellison	\$ 41.20	Required Division Meet	10/24/10	11/06/10	RPT	NURS	01_10_00225_5103044
Olfat	El-Mallakh	\$ 1,377.00	RELIG-1150-001	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Olfat	El-Mallakh	\$ 1,377.00	RELIG-1150-003	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Olfat	El-Mallakh	\$ 1,377.00	PHILO-1150-001	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Olfat	El-Mallakh	\$ 1,377.00	PHILO-1150-003	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Amy	Elston	\$ 1,336.50	ABE-0720-001	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Amy	Elston	\$ 1,336.50	ABE-0721-001	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Amy	Elston	\$ 2,673.00	ABE-0721-562	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Geoffrey	Elwell	\$ 2,852.01	SPEEC-1100-162	08/29/10	12/17/10	FFO	SPCH	01_10_00361_5103092
Geoffrey	Elwell	\$ 2,852.01	SPEEC-1100-HON01	08/29/10	12/17/10	FFO	SPCH	01_10_00361_5103092
Allan	Engeldahl	\$ 4,600.00	AUTO-1110-002	08/29/10	12/17/10	UPT	AUTO	01_10_00017_5103040
Mary	Engelmann	\$ 85.56	NURSI-2109-002	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Mary	Engelmann	\$ 85.56	NURSI-2109-003	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Mary	Engelmann	\$ 85.56	NURSI-2109-004	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Patti	Engel	\$ 1,640.00	ANAT-1500-003	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Patti	Engel	\$ 820.00	ANAT-1500-004	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Patti	Engel	\$ 1,640.00	ANAT-1500-004	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Patti	Engel	\$ 2,460.00	ANAT-1500-003	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Carolyn	England	\$ 2,852.01	CIS-2541-NET91	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Carolyn	England	\$ 1,874.18	CIL/Online Course Rev	10/24/10	11/06/10	FFO	INET	01_10_15140_5103094
Helene	Engleman	\$ 459.00	COMMU-0443-CL600	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	ENGLI-0482-CL600	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	COMMU-0443-CL601	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	ENGLI-0492-CL601	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	COMMU-0443-CL604	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	READ-0418-CL604	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 918.00	COMMU-0443-CL620	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	COMMU-0443-CL635	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	ENGLI-0482-CL635	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	ENGLI-0482-CL607	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	READ-0453-CL607	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 312.12	ENGLI-0482-CL614	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 302.94	ENGLI-0491-CL614	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 302.94	READ-0453-CL614	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	ENGLI-0492-CL645	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Helene	Engleman	\$ 459.00	READ-0419-CL645	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
William	Enright	\$ 2,568.00	POLS-1101-079	08/29/10	12/17/10	RPT	POLS	01_10_00245_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
William	Enright	\$ 2,568.00	POLS-1101-400	09/15/10	12/09/10	RPT	POLS	01_10_00245_5103040
Randall	Erickson	\$ 2,568.00	PLGL-2400-001	10/10/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Jason	Ertz	\$ 3,802.68	LIBRA-1102-001	08/29/10	12/17/10	FFO	LTA	01_10_00085_5103092
Catrina	Espositista	\$ 198.00	YEHSC 0037 005	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Camille	Esterman	\$ 3,564.00	ACCOU-1140-012	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Megan	Euker	\$ 690.96	Independent Study	08/15/10	08/28/10	RPT	ART	01_10_00297_5103040
Megan	Euker	\$ 5,136.00	ART-1151-004	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Seon	Eun	\$ 3,424.00	KOREA-1101-010	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Karin	Evans	\$ 120.00	Writing Placement Ess:	08/15/10	08/28/10	FFO	ENGP	01_10_00313_5103094
Karin	Evans	\$ 950.67	ENGLI-0492-CL061	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Karin	Evans	\$ 90.00	Writing Placement Ess:	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
Karin	Evans	\$ 5.15	Writing Placement Ess:	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
Karin	Evans	\$ 5.15	Writing Placement Ess:	09/26/10	10/09/10	FFO	ENGP	01_10_00313_5103094
Karin	Evans	\$ 15.45	Writing Placement Ess:	10/24/10	11/06/10	FFO	ENGP	01_10_00313_5103094
Martha	Evans	\$ 312.12	COMMU-0414-CL295	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 302.94	COMMU-0415-CL295	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 302.94	ENGLI-0481-CL295	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	COMMU-0443-CL296	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	ENGLI-0491-CL296	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	ENGLI-0481-CL031	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	READ-0418-CL031	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	ENGLI-0481-CL067	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	READ-0419-CL067	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 312.12	ENGLI-0481-CL101	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 302.94	ENGLI-0482-CL101	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 302.94	READ-0453-CL101	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	ENGLI-0482-CL027	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	READ-0453-CL027	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 918.00	ENGLI-0482-CL063	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	ENGLI-0482-CL298	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 459.00	ENGLI-0492-CL298	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Evans	\$ 312.12	READ-0471-005	09/11/10	09/25/10	UPT	ENGL	01_10_00309_5103040
Sally	Fairbank	\$ 950.67	PLGL-1100-NET91	08/29/10	12/17/10	FFO	PLGL	01_10_00097_5103092
William	Fajkus	\$12,500.00	Coaches	08/29/10	12/17/10	RPT	JCKR	05_60_12031_5103050
Lynn	Fancher	\$ 7,605.36	BIOLO-1100-NET01	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Andrea	Farb	\$ 2,754.00	ENGLI-1102-044	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Andrea	Farb	\$ 2,754.00	ENGLI-1102-072	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Nancy	Farber	\$ 7,264.00	FOODS-2271-002	08/29/10	12/17/10	UPT	FOOD	01_10_00069_5103040
Emery	Faser	\$ 4,455.00	AUTO-2120-001	08/29/10	12/17/10	RPT	AUTO	01_10_00017_5103040
Kevin	Fass	\$ 2,568.00	CIS-2725-001	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Kevin	Fass	\$ 2,568.00	CIS-2720-002	09/18/10	12/09/10	RPT	CSCI	01_10_00037_5103040
Meredith	Faust	\$ 2,460.00	ENGLI-1101-176	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Meredith	Faust	\$ 2,460.00	ENGLI-1101-194	09/16/10	12/09/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 43.25	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 891.00	ABE-0700-001	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rochelle	Favale	\$ 891.00	ABE-0701-001	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rochelle	Favale	\$ 891.00	ABE-0702-002	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rochelle	Favale	\$ 2,673.00	ABE-0710-001	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rochelle	Favale	\$ 302.94	COMMU-0414-CL003	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 294.03	READ-0418-CL003	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 294.03	READ-0453-CL003	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 302.94	COMMU-0443-CL145	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 294.03	ENGLI-0481-CL145	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 294.03	READ-0453-CL145	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	READ-0453-CL177	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	ENGLI-0481-CL046	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	READ-0412-CL046	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 891.00	ENGLI-0492-CL156	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	ENGLI-0492-CL167	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	READ-0471-CL167	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	READ-0419-CL012	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	READ-0471-CL012	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	READ-0419-CL033	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	READ-0453-CL033	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 445.50	COMMU-0443-CL177	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Rochelle	Favale	\$ 60.00	Required Division Meet	09/12/10	09/25/10	RPT	ESL	01_10_14025_5103044

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
David	Fazzini	\$ 1,901.34	PHYSI-1100-002	08/29/10	12/17/10	FFO	PHYC	01_10_00241_5103092
Mark	Fazzini	\$ 2,852.01	CRIMJ-1100-NET01	08/29/10	12/17/10	FFO	CRIM	01_10_00149_5103092
Mark	Fazzini	\$ 2,852.01	CRIMJ-1100-NET07	08/29/10	12/17/10	FFO	CRIM	01_10_00149_5103092
Wendy	Felder	\$ 21.98	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Wendy	Felder	\$ 1,901.34	OFTI-1203-NET01	08/29/10	10/18/10	FFO	OFTI	01_10_00093_5103092
Wendy	Felder	\$ 67.91	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103042
Wendy	Felder	\$ 22.64	Demonstrated Comp -	09/26/10	10/09/10	FFO	AA	01_80_00789_5103092
Wendy	Felder	\$ 1,901.34	OFTI-1100-NET03	10/19/10	12/17/10	FFO	OFTI	01_10_00093_5103092
Wendy	Felder	\$ 1,901.34	OFTI-1100-NET04	10/19/10	12/17/10	FFO	OFTI	01_10_00093_5103092
Valerie	Feld	\$ 9,260.00	FIRE-2271-004	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Anthony	Fellis	\$ 2,460.00	RESP-1105-001	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Anthony	Fellis	\$ 2,460.00	RESP-1105-002	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Christopher	Ferro	\$ 1,230.00	FOODS-1130-002	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Christopher	Ferro	\$ 1,230.00	HOTEL-1130-002	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Nancy	Feulner	\$ 4,753.35	HLTHS-1124-001	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Nancy	Feulner	\$ 950.67	HLTHS-1124-002	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Nancy	Feulner	\$ 2,852.01	HLTHS-1122-001	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Nancy	Feulner	\$ 884.12	HLTHS-1122-001	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
David	Ficht	\$ 1,901.34	MATH-1635-006	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
James	Filipek	\$ 1,777.75	MANUF-1151-200	08/29/10	12/17/10	FFO	MANF	01_10_00089_5103092
Dragan	Filipovic	\$ 3,280.00	ELMEC-1101-001	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Joseph	Filomena	\$ 5,704.02	EARTH-1101-001	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Joseph	Filomena	\$ 950.67	EARTH-1124-CIL23	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Joseph	Filomena	\$ 950.67	EARTH-1124-CIL53	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Fred	Fimbres	\$ 5,992.00	Phys 1123/24/71/72/22	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Carol	Finn	\$ 1,640.00	VOCSK-0612-001	09/28/10	11/18/10	RPT	VOCS	01_10_00113_5103040
Damon	Fisch	\$ 2,004.75	PLGL-1250-002	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Cynthia	Fischer	\$ 2,568.00	MICRO-1420-007	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Cynthia	Fischer	\$ 2,568.00	MICRO-1420-007	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Cindy	Fish	\$ 3,672.00	HLTHS-1110-012	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Cindy	Fish	\$ 3,672.00	HLTHS-1110-400	09/14/10	12/09/10	UPT	ALDH	01_10_00125_5103040
Cindy	Fish	\$ 3,672.00	HLTHS-1110-401	09/14/10	12/09/10	UPT	ALDH	01_10_00125_5103040
Jeffrey	Fisher	\$ 4,590.00	MPTV-1011-004	08/29/10	12/17/10	UPT	MPTV	01_10_00341_5103040
Jeffrey	Fisher	\$ 5,508.00	MPTV-1022-001	08/29/10	12/17/10	UPT	MPTV	01_10_00341_5103040
Mitchell	Fisher	\$ 2,852.01	ECONO-2201-NET01	08/29/10	12/17/10	FFO	ECON	01_10_00169_5103092
Mitchell	Fisher	\$ 2,852.01	ECONO-2201-NET02	08/29/10	12/17/10	FFO	ECON	01_10_00169_5103092
Patricia	Fiske	\$ 7,344.00	Math Flex 8 hours	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Julia	Fitzpatrick-Cooper	\$ 863.70	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
David	Fleege	\$ 891.00	FIRE-2254-NET01	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
David	Fleege	\$ 891.00	FIRE-2222-NET01	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
David	Fleege	\$ 891.00	FIRE-2253-NET01	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
Joyce	Fletcher	\$ 77.25	CE-Non-Credit Course	08/29/10	09/11/10	FFO	TLC	01_10_00393_5103092
Richard	Flint	\$ 2,754.00	MATH-1115-001	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Richard	Flint	\$ 3,672.00	MATH-1635-005	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Richard	Flint	\$ 4,590.00	MATH-0482-029	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Richard	Flint	\$ 206.00	COMPT-0023-001	09/13/10	10/04/10	UPT	CEAR	05_50_14385_5103040
Mary	Floden-Selfridge	\$13,840.00	Fall 09 16 hours divid	08/30/09	08/28/10	RPT	NURS	01_10_00225_5103040
Cesar	Flores	\$ 360.50	COMPT-0003-017	10/23/10	12/11/10	RPT	CEAR	05_50_14385_5103040
Jason	Florin	\$ 713.00	HUMAN-2252-006	08/29/10	12/17/10	FFO	HMNS	01_10_00197_5103092
Jason	Florin	\$ 713.00	HUMAN-2251-002	08/29/10	12/17/10	FFO	HMNS	01_10_00197_5103092
Jason	Florin	\$ 2,538.29	HUMAN-2226-001	10/19/10	12/17/10	FFO	HMNS	01_10_00197_5103092
Ronald	Fogel	\$ 463.50	LEISR-0060-005	09/13/10	11/08/10	RPT	CEAR	05_50_14385_5103040
Ronald	Fogel	\$ 463.50	LEISR-0060-001	09/17/10	11/12/10	RPT	CEAR	05_50_14385_5103040
Catherine	Foley	\$ 1,039.50	Math Flex 3.5 hrs.	08/29/10	10/09/10	RPT	MATH	01_10_00209_5103040
Catherine	Foley	\$ 1,188.00	Revised Math Flex 2.5 l	10/10/10	12/18/10	RPT	MATH	01_10_00209_5103040
Daniela	Folker	\$ 2,790.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Daniela	Folker	\$ 248.00	CE-Non-Credit Course	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Michael	Folker	\$ 1,389.00	MUSIC-1175-001	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Michael	Folker	\$ 2,778.00	MUSIC-1185-001	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Michael	Folker	\$ 2,778.00	MUSIC-1192-001	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Michael	Folker	\$ 6,975.00	Applied Music Instructo	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Jean	Ford	\$ 2,673.00	RELIG-1100-400	09/15/10	12/09/10	RPT	RELG	01_10_00357_5103040
Edmund	Forst	\$ 615.00	SPEEC-1100-007	08/29/10	09/25/10	RPT	SPCH	01_10_00361_5103040
Edmund	Forst	\$ 615.00	SPEEC-1100-033	08/29/10	09/25/10	RPT	SPCH	01_10_00361_5103040
Edmund	Forst	\$ 2,460.00	SPEEC-1100-620	09/14/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Edmund	Forst	\$ 2,460.00	SPEEC-1100-670	09/16/10	12/09/10	RPT	SPCH	01_10_00361_5103040

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Edmund	Forst	\$ 620.00	Revised 6 hour pay-out	09/26/10	10/09/10	RPT	SPCH	01_10_00361_5103040
Mardelle	Fortier	\$ 2,778.00	ENGLI-1102-NET04	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mardelle	Fortier	\$ 2,778.00	ENGLI-1102-NET05	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mardelle	Fortier	\$ 1,389.00	ENGLI-1800-FIS01	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mardelle	Fortier	\$ 1,389.00	ENGLI-2800-FIS01	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Michael	Foss	\$ 3,108.69	AUTO-2180-001	08/29/10	10/28/10	FFO	AUTO	01_10_00017_5103092
Michael	Foss	\$ 280.00	SUB FOR T.ROBERTS	10/04/10	10/09/10	SUB	AA	01_80_00789_5103090
Le Roy	Foster	\$ 3,564.00	CIS-1150-016	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Adam	Fotos	\$ 3,280.00	ART-1100-005	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Adam	Fotos	\$ 2,460.00	ART-1100-007	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Marsha	Foxgrover	\$ 1,395.00	Artists	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103044
Valerie	Fox	\$ 6,150.00	NURSI-2109-016	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Victoria	Fox	\$ 2,673.00	BUSIN-1100-NET05	09/14/10	12/09/10	RPT	MGMT	01_10_00025_5103040
Victoria	Fox	\$ 2,673.00	BUSIN-1100-NET10	10/24/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Esperanza	Franada	\$10,272.00	SURGT-1103-001	08/29/10	12/17/10	RPT	SURG	01_10_00277_5103040
Robert	Frank	\$ 3,447.96	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Robert	Frank	\$ 1,836.00	EDUCA-1115-002	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Robert	Frank	\$ 1,836.00	EDUCA-1115-006	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Robert	Frank	\$ 6,426.00	HUMAN-2212-001	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Robert	Frank	\$ 273.33	Curriculum Developmer	10/10/10	10/23/10	UPT	VETG	06_10_02084_5103044
Robert	Frank	\$ 273.33	Curriculum Developmer	10/24/10	11/06/10	UPT	VETG	06_10_02084_5103044
Susan	Frankson	\$ 2,754.00	ENGLI-1101-003	08/29/10	10/18/10	UPT	ENGL	01_10_00309_5103040
Susan	Frankson	\$ 1,376.60	LRC - Tutoring	08/29/10	12/09/10	UPT	WRSC	01_10_15215_5103044
Susan	Frankson	\$ 2,754.00	ENGLI-1101-062	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Susan	Frankson	\$ 2,754.00	ENGLI-1102-020	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Susan	Frank	\$ 8,645.37	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Susan	Frank	\$15,609.22	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Mark	Franzen	\$ 2,270.00	ESL-0951-420	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Mark	Franzen	\$ 2,270.00	ESL-0952-420	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Mark	Franzen	\$ 1,816.00	ESL-0951-730	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Mark	Franzen	\$ 1,816.00	ESL-0952-730	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Lawrence	Frateschi	\$ 1,782.00	ECONO-2201-NET04	08/29/10	12/17/10	RPT	ECON	01_10_00169_5103040
Lawrence	Frateschi	\$ 1,782.00	ECONO-2202-NET01	08/29/10	12/17/10	RPT	ECON	01_10_00169_5103040
Lawrence	Frateschi	\$ 2,673.00	ECONO-2202-NET02	09/14/10	12/09/10	RPT	ECON	01_10_00169_5103040
Lawrence	Frateschi	\$ 2,673.00	ECONO-2201-NET03	09/14/10	12/09/10	RPT	ECON	01_10_00169_5103040
Irena	Fridlender	\$ 2,673.00	HUMNT-1101-005	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Irena	Fridlender	\$ 2,673.00	HUMNT-1101-020	08/29/10	10/18/10	RPT	HMNT	01_10_00329_5103040
Irena	Fridlender	\$ 2,673.00	HUMNT-1101-021	10/19/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Barbara	Fried	\$ 6,352.39	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Barbara	Fried	\$ 9,579.54	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Michael	Fritsch	\$ 1,400.00	CE-Non-Credit Course	08/29/10	10/18/10	RPT	CETS	05_50_14665_5103040
Michael	Fritsch	\$ 2,100.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Robert	Fritz	\$ 4,455.00	MPTV-1011-003	08/29/10	12/17/10	RPT	MPTV	01_10_00341_5103040
Wesley	Fritz	\$ 130.00	Coaches	09/12/10	09/25/10	RPT	FTBL	05_60_12061_5103050
Sidney	Fryer	\$ 2,754.00	MPTV-1820-001	08/29/10	12/17/10	UPT	MPTV	01_10_00341_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-010	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-007	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-011	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-012	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-013	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-001	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-002	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-003	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-014	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-004	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-006	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 5,034.80	NURSI-1105-005	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-008	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 114.80	NURSI-1105-009	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Kathleen	Fry	\$ 100.00	Healthcare Instr/Dental	09/12/10	09/25/10	RPT	NURS	01_10_00225_5103040
Steven	Fry	\$ 2,673.00	EDUCA-1100-010	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Steven	Fry	\$ 3,564.00	EDUCA-2201-003	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Steven	Fry	\$ 3,564.00	EDUCA-2201-014	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Elise	Fulara	\$ 454.00	ANTHR-1100-CIL23	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Elise	Fulara	\$ 454.00	ANTHR-1100-CIL53	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Steven	Fuller	\$ 2,724.00	BUSIN-1100-004	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Steven	Fuller	\$ 2,724.00	BUSIN-1100-040	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Robert	Fultz	\$ 1,852.00	MANUF-2251-001	08/29/10	12/17/10	UPT	MANF	01_10_00089_5103040
Robert	Fultz	\$ 1,852.00	MANUF-2253-001	08/29/10	12/17/10	UPT	MANF	01_10_00089_5103040
Karen	Furukawa	\$ 4,455.00	ESL-0955-007	09/07/10	10/22/10	RPT	ESL	01_10_14025_5103040
Karen	Furukawa	\$ 90.13	ABE,GED,ESL reg/test	10/10/10	10/23/10	RPT	ESL	01_10_14025_5103044
Karen	Furukawa	\$ 4,455.00	ESL-0955-008	10/25/10	12/17/10	RPT	ESL	01_10_14025_5103040
Elizabeth	Gabel	\$ 2,673.00	PSYCH-1100-013	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Elizabeth	Gabel	\$ 2,673.00	PSYCH-1100-076	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Elizabeth	Gabel	\$ 2,673.00	PSYCH-1100-093	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Brian	Gaddis	\$ 891.00	PHYS-1153-002	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Brian	Gaddis	\$ 891.00	PHYS-1154-002	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Brian	Gaddis	\$ 1,782.00	PHYS-1191-005	10/19/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Monika	Gadek-Stephan	\$ 1,147.50	ESL-0954-240	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Monika	Gadek-Stephan	\$ 1,147.50	ESL-0953-240	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Monika	Gadek-Stephan	\$ 1,147.50	ESL-0952-240	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Monika	Gadek-Stephan	\$ 1,147.50	ESL-0951-240	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Monika	Gadek-Stephan	\$ 2,295.00	ESL-0956-751	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Monika	Gadek-Stephan	\$ 2,295.00	ESL-0955-753	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Suzanne	Gagner	\$ 4,280.00	ESL-0952-721	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Ronald	Galiardo	\$ 8,334.00	Psych 1100,2230 9 hrs.	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dusan	Galic	\$ 2,568.00	PHILO-1110-NET01	09/14/10	12/09/10	RPT	PHIL	01_10_00349_5103040
Dusan	Galic	\$ 2,568.00	PHILO-1110-NET02	09/14/10	12/09/10	RPT	PHIL	01_10_00349_5103040
Dusan	Galic	\$ 1,712.00	PHILO-1110-NET07	10/24/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Gary	Gallop	\$ 2,724.00	ANTHR-1130-079	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Dilyss	Gallyot	\$ 4,201.96	Nursing Fall ol 4.42 hrs	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Marc	Gamble	\$ 7,408.00	PHYS Revised 8 hrs toi	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-002	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-004	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-005	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-006	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-007	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-008	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 1,787.60	Addl Nursing Hrs. 2.34	09/12/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-013	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-014	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-016	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 631.40	NURSI-2109-010	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-009	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-011	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jennifer	Gambon	\$ 639.60	NURSI-2109-012	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jon	Gantt	\$ 3,564.00	THEAT-2221-001	08/29/10	12/17/10	RPT	THTR	01_10_00365_5103040
Carolanne	Garcia	\$ 1,782.00	ASE-0840-003	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Carolanne	Garcia	\$ 891.00	ESL-0950-003	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Renata	Garcia	\$ 4,455.00	ESL-0952-762	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Luz	Garfias	\$ 2,673.00	GED-0801-235	09/12/10	10/19/10	RPT	ESL	01_10_14025_5103040
Luz	Garfias	\$ 2,673.00	GED-0801-236	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Vicki	Garringer	\$ 4,630.00	MATH-0481-017	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Vicki	Garringer	\$ 4,630.00	MATH-0481-023	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Vicki	Garringer	\$ 4,630.00	MATH-0482-005	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Vicki	Garringer	\$ 78.00	PT Faculty Class Stiper	10/24/10	11/06/10	UPT	MATH	01_10_00209_5103044
Susan	Garvin	\$ 40.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Trinidad	Garza	\$ 2,673.00	FIRE-2230-002	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
Amy	Gassen	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Amy	Gassen	\$ 2,568.00	ARCH-1100-006	09/15/10	12/09/10	RPT	ARCH	01_10_00009_5103040
Cheryl	Gatto	\$ 1,230.00	TRAV-2207-001	08/29/10	12/17/10	RPT	TRVL	01_10_00109_5103040
Grace	Geanto	\$ 4,280.00	COSME-1101-200	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Grace	Geanto	\$ 4,280.00	COSME-2205-601	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Marilyn	Gebhardt	\$ 387.50	ABE,GED,ESL reg/test	08/15/10	08/28/10	UPT	ESLA	01_10_00289_5103044
Marilyn	Gebhardt	\$ 587.50	ABE,GED,ESL reg/test	08/29/10	09/11/10	UPT	ESLA	01_10_00289_5103044
Marilyn	Gebhardt	\$ 450.63	ABE,GED,ESL reg/test	09/12/10	09/25/10	UPT	ESLA	01_10_00289_5103044
Marilyn	Gebhardt	\$ 527.88	ABE,GED,ESL reg/test	09/26/10	10/09/10	UPT	ESLA	01_10_00289_5103044
Marilyn	Gebhardt	\$ 463.50	ABE,GED,ESL reg/test	10/10/10	10/23/10	UPT	ESLA	01_10_00289_5103044
Marilyn	Gebhardt	\$ 463.50	ABE,GED,ESL reg/test	10/24/10	11/06/10	UPT	ESLA	01_10_00289_5103044
Brian	Gee	\$ 2,568.00	PHILO-1100-NET04	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Brian	Gee	\$ 2,568.00	PHILO-1100-NET05	08/29/10	10/18/10	RPT	PHIL	01_10_00349_5103040
Brian	Gee	\$ 2,568.00	PHILO-1100-NET06	10/19/10	12/17/10	RPT	PHIL	01_10_00349_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Jude	Geiger	\$ 2,568.00	SPEEC-1100-010	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Jude	Geiger	\$ 2,568.00	SPEEC-1100-037	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Jude	Geiger	\$ 2,568.00	SPEEC-1100-076	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Jude	Geiger	\$ 2,568.00	SPEEC-1100-111	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Joseph	Genc	\$ 400.00	Teaching Assistants	08/29/10	09/11/10	RPT	MANF	01_10_00089_5103044
George	Generke	\$ 3,802.68	AUTO-2162-001	08/29/10	12/17/10	FFO	AUTO	01_10_00017_5103092
Rumiana	Genov	\$ 950.67	PHYSI-1201-006	08/29/10	12/17/10	FFO	PHYC	01_10_00241_5103092
Robert	Georgalas	\$ 2,778.00	ENGLI-1102-110	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Robert	Georgalas	\$ 2,778.00	ENGLI-1101-060	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Robert	Georgalas	\$ 2,778.00	ENGLI-1101-109	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Robert	Georgalas	\$ 2,778.00	ENGLI-1102-062	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Eckhard	Gerdas	\$ 2,460.00	ENGLI-1102-010	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Eckhard	Gerdas	\$ 2,460.00	ENGLI-1102-040	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kay	Gerken	\$ 3,802.68	Fall 10 4 hr ol	09/12/10	12/17/10	FFO	OFTI	01_10_00093_5103092
Joanne	Giampa	\$ 2,852.01	TRAV-1121-NET01	08/29/10	12/17/10	FFO	TRVL	01_10_00109_5103092
Julie	Gibbs	\$ 950.67	BIOLO-1151-CIL02	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Julie	Gibbs	\$ 3,802.68	BIOLO-1100-NET03	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Brenda	Gibson	\$ 20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Brenda	Gibson	\$ 3,704.00	FRENC-1101-010	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Brenda	Gibson	\$ 1,981.64	FRENC-1101-CIL12	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Brenda	Gibson	\$ 527.82	FRENC-1102-CIL12	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Laura	Gibson	\$ 7,344.00	DEHYG-2223-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Ralph	Giles	\$ 2,724.00	ACCOU-2206-001	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Ralph	Giles	\$ 3,632.00	ACCOU-1140-001	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Ralph	Giles	\$ 1,380.20	LRC - Tutoring	08/29/10	12/09/10	UPT	TUTR	01_30_15290_5103044
Joseph	Gilles	\$ 2,754.00	FIRE-2272-001	08/29/10	10/18/10	UPT	FIRE	01_10_00181_5103040
Joseph	Gilles	\$ 918.00	FIRE-2285-001	08/29/10	10/18/10	UPT	FIRE	01_10_00181_5103040
Joseph	Gilles	\$ 2,754.00	FIRE-2286-001	10/19/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Joseph	Gilles	\$ 2,754.00	FIRE-2272-002	10/19/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Beth	Gillis	\$ 2,673.00	SPEEC-1100-106	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Beth	Gillis	\$ 2,673.00	SPEEC-1100-126	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Paul	Gill	\$ 2,460.00	EARTH-1140-009	08/29/10	12/17/10	RPT	ESCI	01_10_00165_5103040
Paul	Gill	\$ 1,640.00	EARTH-1140-009	08/29/10	12/17/10	RPT	ESCI	01_10_00165_5103040
Joyce	Ginsburg	\$ 2,460.00	TRAV-2820-003	08/29/10	12/17/10	RPT	TRVL	01_10_00109_5103040
Joseph	Giunta	\$ 5,448.00	GRAPH-2254-001	08/29/10	12/17/10	UPT	GRPH	01_10_00321_5103040
Gavril	Giurgiu	\$ 2,050.00	PHYSI-1201-010	08/29/10	12/17/10	RPT	PHYC	01_10_00241_5103040
Gavril	Giurgiu	\$ 1,640.00	PHYSI-1201-010	08/29/10	12/17/10	RPT	PHYC	01_10_00241_5103040
Gavril	Giurgiu	\$ 2,050.00	PHYSI-1201-011	08/29/10	12/17/10	RPT	PHYC	01_10_00241_5103040
Gavril	Giurgiu	\$ 1,640.00	PHYSI-1201-011	08/29/10	12/17/10	RPT	PHYC	01_10_00241_5103040
Glenn	Glinke	\$ 4,100.00	MPTV-1011-060	10/24/10	12/17/10	RPT	MPTV	01_10_00341_5103040
Roger	Goble	\$ 2,673.00	BUSLW-2211-004	08/29/10	12/17/10	RPT	BUSL	01_10_00029_5103040
Carol	Gockman	\$10,660.00	Fall 10 13 contact hour	09/12/10	12/17/10	RPT	NURS	01_10_00225_5103040
Carol	Gockman	\$ 41.20	Required Division Meet	10/10/10	10/23/10	RPT	NURS	01_10_00225_5103044
Thomas	Godar	\$ 5,136.00	MPTV-1120-001	09/18/10	12/09/10	RPT	MPTV	01_10_00341_5103040
Mark	Godish	\$ 2,673.00	MANUF-1180-001	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Gail	Goldstead	\$ 40.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Philipp	Gollner	\$ 1,230.00	PHILO-1150-009	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Philipp	Gollner	\$ 1,230.00	RELIG-1150-009	08/29/10	12/17/10	RPT	RELG	01_10_00357_5103040
Philipp	Gollner	\$ 2,460.00	Relig 1100 600	09/12/10	12/09/10	RPT	RELG	01_10_00357_5103040
Philipp	Gollner	\$ 2,460.00	HISTO 1140 060	10/19/10	12/17/10	RPT	HIST	01_10_00325_5103040
Philipp	Gollner	\$ 2,460.00	RELIG 1100 AFT41	10/24/10	12/17/10	RPT	RELG	01_10_00357_5103040
Marie	Go	\$ 2,460.00	ENGLI-1101-187	09/15/10	12/09/10	RPT	ENGL	01_10_00309_5103040
Luz	Gomez-Savina	\$ 463.50	LANGS-0014-101	09/26/10	10/21/10	RPT	CEAR	05_50_14385_5103040
Charles	Goodman	\$ 1,782.00	MANAG-1100-NET02	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Phyllis	Goodman	\$ 2,673.00	BUSIN-1170-NET02	10/24/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Phyllis	Goodman	\$ 2,673.00	MANAG-2210-NET03	10/24/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Phyllis	Goodman	\$ 1,782.00	MANAG-2210-NET05	10/24/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Phyllis	Goodman	\$ 2,673.00	MARKE-1100-NET03	10/24/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Daniel	Gorski	\$ 4,455.00	MATH-0481-037	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Fred	Gothman	\$ 4,540.00	ARCH-2210-001	08/29/10	12/17/10	UPT	ARCH	01_10_00009_5103040
Peter	Grabow	\$ 1,937.43	English,Reading,Math,5	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
Peter	Grabow	\$ 4,455.00	MATH-0481-668	09/15/10	12/09/10	RPT	MATH	01_10_00209_5103040
Dana	Graczyk	\$ 445.50	PHYS-1103-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Dana	Graczyk	\$ 445.50	PHYS-1103-003	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Dana	Graczyk	\$ 445.50	PHYS-1103-002	09/14/10	12/09/10	RPT	PHYS	01_10_00233_5103040
Dana	Graczyk	\$ 445.50	PHYS-1103-005	10/19/10	12/17/10	RPT	PHYS	01_10_00233_5103040



Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Dan	Graff	\$ 1,336.50	FIRE-2260-001	08/29/10	10/18/10	RPT	FIRE	01_10_00181_5103040
Dan	Graff	\$ 3,564.00	FIRE-2221-NET01	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
Dan	Graff	\$ 1,336.50	FIRE-1120-001	10/19/10	12/17/10	RPT	FIRE	01_10_00181_5103040
Thomas	Graika	\$ 926.00	EARTH-1140-CIL03	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Thomas	Graika	\$ 926.00	EARTH-1140-CIL23	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Thomas	Graika	\$ 231.50	EARTH-1140-CIL43	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Thomas	Graika	\$ 694.50	EARTH-1140-CIL53	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Jill	Granberry	\$ 950.67	ESL-0662-003	08/29/10	12/17/10	FFO	ESLA	01_10_00289_5103092
David	Grandt	\$ 2,500.00	Coaches	08/29/10	12/22/10	RPT	FTBL	05_60_12061_5103050
Julia	Graney	\$ 463.50	LANGS-0004-001	09/16/10	10/21/10	RPT	CEAR	05_50_14385_5103040
Julia	Graney	\$ 463.50	LANGS-0004-002	10/28/10	12/09/10	RPT	CEAR	05_50_14385_5103040
Capper	Grant	\$ 2,673.00	PLGL-1100-001	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Capper	Grant	\$ 2,673.00	PLGL-1200-001	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Capper	Grant	\$ 2,450.25	PLGL-1250-001	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Marilou	Grant	\$ 515.00	COMPT-0002-002	09/07/10	10/26/10	RPT	CEAR	05_50_14385_5103040
Marilou	Grant	\$ 515.00	COMPT-0002-004	09/08/10	10/27/10	RPT	CEAR	05_50_14385_5103040
Marilou	Grant	\$ 515.00	COMPT-0002-005	09/12/10	10/28/10	RPT	CEAR	05_50_14385_5103040
Marilou	Grant	\$ 515.00	COMPT-0003-005	09/12/10	10/29/10	RPT	CEAR	05_50_14385_5103040
Marilou	Grant	\$ 386.25	COMPT-0002-001	10/25/10	11/29/10	RPT	CEAR	05_50_14385_5103040
Joyce	Graves	\$ 2,754.00	HIT-1107-003	08/29/10	12/17/10	UPT	HIT	01_10_00189_5103040
Joyce	Graves	\$ 2,754.00	HIT-1107-400	08/29/10	12/17/10	UPT	HIT	01_10_00189_5103040
Joyce	Graves	\$ 2,754.00	HIT-1107-401	08/29/10	12/17/10	UPT	HIT	01_10_00189_5103040
Kenneth	Gray	\$ 3,232.28	PSYCH-1180-001	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
Allison	Greaves	\$ 2,673.00	THEAT-1820-001	09/12/10	12/17/10	RPT	THTR	01_10_00365_5103040
Gail	Greene	\$ 4,455.00	ESL-0954-211	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Jennifer	Greene	\$11,896.50	Counseling	08/29/10	12/17/10	RPT	PRK9	06_10_02532_5105002
Jennifer	Greene	\$ 1,782.00	EDUCA-1105-NET04	10/24/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Ellen	Green	\$ 3,564.00	HIT-1121-002	08/29/10	12/17/10	RPT	HIT	01_10_00189_5103040
Terri	Greenfield	\$ 463.50	LEISR 0026 007	08/29/10	12/04/10	FFO	CEAR	05_50_14385_5103040
Terri	Greenfield	\$ 35.00	Writing Placement Ess:	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
Terri	Greenfield	\$ 950.67	COMMU-0431-CL150	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Terri	Greenfield	\$ 713.00	COMMU-0431-CL157	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Terri	Greenfield	\$ 1,901.34	PHYS-1800-FIS15	08/29/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Terri	Greenfield	\$ 10.30	Writing Placement Ess:	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
Terri	Greenfield	\$ 10.30	Writing Placement Ess:	09/26/10	10/09/10	FFO	ENGP	01_10_00313_5103094
Terri	Greenfield	\$ 10.30	Writing Placement Ess:	10/10/10	10/23/10	FFO	ENGP	01_10_00313_5103094
Terri	Greenfield	\$ 10.30	Writing Placement Ess:	10/24/10	11/06/10	FFO	ENGP	01_10_00313_5103094
Vickie	Green	\$ 214.50	CE 0034004 + 0037005	08/15/10	08/28/10	RPT	CEHS	05_50_14445_5103040
Violet	Greenwood	\$ 2,673.00	BUSIN-1100-015	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Violet	Greenwood	\$ 2,724.00	BUSIN-1100-DE201	09/26/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Carol	Grelck	\$ 4,455.00	ANAT-1500-400	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Carol	Grelck	\$ 5,346.00	ANAT-1552-700	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Lisa	Greyhill	\$ 2,388.00	Spring Travel 2820 -3hr	09/12/10	09/25/10	RPT	TRVL	01_10_00109_5103040
Donna	Grigaliunas	\$ 2,754.00	EDUCA-1100-020	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Donna	Grigaliunas	\$ 2,754.00	EDUCA-1100-008	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Donna	Grigaliunas	\$ 2,754.00	EDUCA-1100-012	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Natalee	Grigoletti	\$ 950.67	MANAG-1100-NET04	09/14/10	12/09/10	FFO	MGMT	01_10_00025_5103092
Natalee	Grigoletti	\$ 2,852.01	MANAG-2210-NET02	09/14/10	12/09/10	FFO	MGMT	01_10_00025_5103092
Jeanne	Grogan	\$ 2,568.00	ENGLI-1101-017	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Jeanne	Grogan	\$ 2,568.00	ENGLI-1101-048	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Jeanne	Grogan	\$ 2,568.00	ENGLI-1101-088	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Diane	Gryglak	\$ 1,901.34	HLTHS-1130-001	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Diane	Gryglak	\$ 1,901.34	HLTHS-1130-001	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Diane	Gryglak	\$ 950.67	HLTHS-2250-001	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Diane	Gryglak	\$ 2,852.01	HLTHS-2211-001	10/20/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Michael	Grygleski	\$ 951.72	English,Reading,Math,5	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
Michael	Grygleski	\$ 2,460.00	MATH-1220-003	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Michael	Grygleski	\$ 3,280.00	MATH-1635-004	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Michael	Grygleski	\$ 3,280.00	MATH-1635-009	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
C.	Gulinski	\$ 2,568.00	SPEEC-1100-021	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
C.	Gulinski	\$ 2,568.00	SPEEC-1100-046	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
C.	Gulinski	\$ 2,568.00	SPEEC-1100-082	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
C.	Gulinski	\$ 2,568.00	SPEEC-1100-186	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Lawrence	Gulotta	\$ 2,754.00	INTER-1120-001	08/29/10	12/17/10	UPT	INTR	01_10_00081_5103040
Lawrence	Gulotta	\$ 3,672.00	INTER-2511-001	08/29/10	12/17/10	UPT	INTR	01_10_00081_5103040
Daniel	Gunn	\$ 2,568.00	ART-1100-NET03	08/29/10	10/18/10	RPT	ART	01_10_00297_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Daniel	Gunn	\$ 5,136.00	ART-1151-001	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Poonam	Gupta	\$ 865.00	PHYS-1901-002	09/12/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Poonam	Gupta	\$ 865.00	PHYS-1901-006	09/12/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Poonam	Gupta	\$ 865.00	PHYS-1902-002	09/12/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Poonam	Gupta	\$ 865.00	PHYS-1902-006	09/12/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Poonam	Gupta	\$ 865.00	PHYS-1909-001	09/12/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Poonam	Gupta	\$ 865.00	PHYS-1908-001	09/12/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Poonam	Gupta	\$ 258.00	Adj. to pt fac. CODAA r	10/24/10	12/18/10	UPT	PHYS	01_10_00233_5103040
Michael	Gurgone	\$ 4,630.00	EARTH-1140-AFT41	08/29/10	10/18/10	UPT	ESCI	01_10_00165_5103040
Michael	Gurgone	\$ 4,630.00	EARTH-1140-AFT61	10/25/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Thomas	Gush	\$ 2,724.00	MANAG-1100-002	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Thomas	Gush	\$ 2,724.00	MARKE-2210-003	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Thomas	Gush	\$ 2,724.00	BUSIN-2255-003	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Robert	Gutierrez	\$ 3,632.00	WELD-1100-004	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 753.64	WELD-1112-005	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 753.64	WELD-1122-005	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 753.64	WELD-1132-005	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 753.64	WELD-1142-005	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 762.72	WELD-1160-005	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 762.72	WELD-1151-005	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 753.64	WELD-1112-006	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 753.64	WELD-1122-006	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 753.64	WELD-1132-006	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 753.64	WELD-1142-006	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 762.72	WELD-1160-006	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Robert	Gutierrez	\$ 762.72	WELD-1151-006	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Elizabeth	Gutzwiler	\$ 3,564.00	HIT-1120-002	08/29/10	12/17/10	RPT	HIT	01_10_00189_5103040
Hale	Guyer	\$ 1,000.00	CE-Non-Credit SLEA/P	09/12/10	09/25/10	RPT	SLER	05_40_14365_5103040
Hale	Guyer	\$ 3,900.00	CE-Non-Credit SLEA/P	10/24/10	11/06/10	RPT	SLER	05_40_14365_5103040
Carol	Guzman	\$ 9,545.57	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Carol	Guzman	\$12,908.60	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Lilia	Guzman	\$ 1,782.00	ESL-0954-760	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lilia	Guzman	\$ 1,782.00	ESL-0955-760	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Michael	Haddad	\$ 2,754.00	BUSLW-2211-010	08/29/10	10/18/10	UPT	BUSL	01_10_00029_5103040
Darryl	Haefner	\$ 87.92	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Darryl	Haefner	\$ 131.86	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Darryl	Haefner	\$ 1,901.34	FIRE-1100-NET02	08/29/10	12/17/10	FFO	FIRE	01_10_00181_5103092
Darryl	Haefner	\$ 5,622.54	CIL/Online Course Rev	09/12/10	09/25/10	FFO	INET	01_10_15140_5103094
Darryl	Haefner	\$ 246.40	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103042
Darryl	Haefner	\$ 113.20	Demonstrated Comp -	10/10/10	10/23/10	FFO	AA	01_80_00789_5103092
Darryl	Haefner	\$ 135.84	Demonstrated Comp -	10/24/10	11/06/10	FFO	AA	01_80_00789_5103092
Kenneth	Hafft	\$ 1,640.00	ACCOU-1175-002	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Ginger	Hagen	\$ 2,673.00	FOODS-1110-001	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Charlene	Haidley	\$ 4,280.00	ESL-0952-720	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Patti	Haiduck	\$ 2,227.50	ESL-0951-200	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Patti	Haiduck	\$ 2,227.50	ESL-0952-200	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Patti	Haiduck	\$ 4,455.00	ESL 0951410 + 095241	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Kenneth	Hajduk	\$ 1,230.00	TRAV-2207-001	08/29/10	12/17/10	RPT	TRVL	01_10_00109_5103040
Shannon	Halikias	\$ 2,673.00	LIBRA-1104-NET01	08/29/10	12/17/10	RPT	LTA	01_10_00085_5103040
Lana	Hall	\$ 8,186.77	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Lana	Hall	\$13,350.21	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Lana	Hall	\$ 1,782.00	EDUC 1105 NET03	09/12/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Joseph	Halter	\$ 3,564.00	CIT-1111-005	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
Joseph	Halter	\$ 3,564.00	CIT-1124-005	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
Joseph	Halter	\$ 3,564.00	CIT-1124-007	10/24/10	12/17/10	RPT	CINT	01_10_00041_5103040
Kelly	Hamann	\$ 2,227.50	ESL-0952-247	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Kelly	Hamann	\$ 2,227.50	ESL-0951-247	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Kurt	Ham	\$ 2,673.00	ANTHR-1100-198	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
George	Hampton	\$ 5,556.00	EARTH-1140-NET01	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
George	Hampton	\$ 5,556.00	EARTH-1140-NET03	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Cherie	Hands	\$ 2,651.22	English,Reading,Math,5	08/29/10	12/09/10	RPT	WRSC	01_10_15215_5103044
Martha	Hann	\$ 5,746.95	HLTHS-1105-201	09/14/10	12/10/10	RPT	CNA	01_10_00141_5103040
Martha	Hann	\$ 5,657.85	HLTHS-1105-201	09/14/10	12/10/10	RPT	CNA	01_10_00141_5103040
Martha	Hann	\$ 41.20	Required Division Meet	10/24/10	11/06/10	RPT	NURS	01_10_00225_5103044
Glenn	Hansen	\$ 2,918.56	PHOTO-1201-001	08/29/10	12/17/10	FFO	PHTO	01_10_00353_5103092
Glenn	Hansen	\$ 336.00	SUB FOR J.BURK 8/2E	09/20/10	09/25/10	SUB	AA	01_80_00789_5103090

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Lubna	Haque	\$ 1,901.34	CHEMI-1551-011	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Lubna	Haque	\$ 950.67	CHEMI-1551-012	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Lubna	Haque	\$ 2,852.01	CHEMI-1551-012	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Elwaine	Hardtke	\$ 618.00	LEISR-0040-001	09/16/10	11/04/10	RPT	CEAR	05_50_14385_5103040
Haresh	Harpalani	\$ 132.00	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Joe	Harrington	\$ 2,754.00	SPEEC-1100-115	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Joe	Harrington	\$ 2,754.00	SPEEC-1100-430	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Joe	Harrington	\$ 2,754.00	SPEEC-1100-410	09/14/10	12/09/10	UPT	SPCH	01_10_00361_5103040
Joe	Harrington	\$ 2,754.00	SPEEC-1100-610	09/20/10	12/09/10	UPT	SPCH	01_10_00361_5103040
Aaron	Harwig	\$ 643.50	Library Services	06/06/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Aaron	Harwig	\$ 330.25	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Aaron	Harwig	\$ 2,906.15	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
Amy	Hasapis	\$ 2,568.00	SPEEC-1100-NET01	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Amy	Hasapis	\$ 2,568.00	SPEEC-1100-NET15	09/14/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Amy	Hasapis	\$ 2,568.00	SPEEC-1100-NET17	09/14/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Amy	Hasapis	\$ 2,568.00	SPEEC-1100-630	09/18/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Joshua	Hatzis	\$ 2,460.00	EARTH-1111-002	08/29/10	12/17/10	RPT	ESCI	01_10_00165_5103040
Joshua	Hatzis	\$ 2,460.00	EARTH-1111-003	08/29/10	12/17/10	RPT	ESCI	01_10_00165_5103040
Erich	Hauenstein	\$ 2,515.26	English,Reading,Math,5	08/29/10	12/17/10	FFO	MAST	01_10_15190_5103094
Herbert	Haushahn	\$ 172.74	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Herbert	Haushahn	\$ 21.98	Demonstrated Comp -	08/15/10	08/28/10	FFO	AA	01_80_00789_5103042
Herbert	Haushahn	\$ 1,825.29	AIRC-2225-001	08/29/10	12/17/10	FFO	AIRC	01_10_00073_5103092
Herbert	Haushahn	\$ 5,704.02	AIRC-2240-001	08/29/10	12/17/10	FFO	AIRC	01_10_00073_5103092
Steven	Havens	\$ 1,852.00	MUSIC-1171-001	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Steven	Havens	\$ 1,852.00	MUSIC-1171-006	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Steven	Havens	\$ 1,852.00	MUSIC-1171-012	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Steven	Havens	\$ 992.00	CE-Non-Credit Course	08/29/10	10/18/10	UPT	CETS	05_50_14665_5103040
Steven	Havens	\$ 8,370.00	Applied Music Instructo	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Steven	Havens	\$ 200.00	Artists	09/26/10	10/09/10	UPT	INSE	05_60_12241_5103044
Karin	Hawes	\$ 642.00	NURSP-1104-001	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Karin	Hawes	\$ 642.00	NURSP-1104-002	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Karin	Hawes	\$ 2,354.00	NURSP-1104-003	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Karin	Hawes	\$ 642.00	NURSP-1104-004	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Earl	Hawley	\$ 1,901.34	ENGLI-1101-NET13	08/29/10	10/18/10	FFO	ENGL	01_10_00309_5103092
Susan	Hebble	\$ 2,673.00	ENGLI-1102-070	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Scott	Heck	\$ 4,823.74	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Scott	Heck	\$ 6,118.20	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Catherine	Hedman	\$ 4,455.00	COSME-2205-204	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Catherine	Hedman	\$ 4,455.00	COSME-2207-204	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Priscilla	Heidebrecht	\$ 1,135.00	ESL-0953-560	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Priscilla	Heidebrecht	\$ 1,135.00	ESL-0954-560	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Priscilla	Heidebrecht	\$ 1,135.00	ESL-0955-560	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Priscilla	Heidebrecht	\$ 1,135.00	ESL-0956-560	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Priscilla	Heidebrecht	\$ 4,540.00	ESL-0953-211	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Priscilla	Heidebrecht	\$ 3,632.00	ESL-0953-215	09/26/10	12/17/10	UPT	ESL	01_10_14025_5103040
Jodi	Heifner	\$ 3,424.00	INTER-1170-001	08/29/10	12/17/10	RPT	INTR	01_10_00081_5103040
Jodi	Heifner	\$ 2,568.00	INTER-1180-001	08/29/10	12/17/10	RPT	INTR	01_10_00081_5103040
Nancy	Hemphill	\$ 6,963.85	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Nancy	Hemphill	\$11,753.62	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Laura	Henager	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Laura	Henager	\$ 3,424.00	ENGLI-0481-024	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Alison	Henderson	\$ 2,673.00	THEAT-1100-664	08/29/10	12/17/10	RPT	THTR	01_10_00365_5103040
Robert	Henry	\$ 1,030.00	AUTO-0001-001	09/12/10	11/11/10	RPT	CEAR	05_50_14385_5103040
Sherrie	Henry	\$ 891.00	PHYS-1711-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Sherrie	Henry	\$ 891.00	PHYS-1712-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Jennifer	Hereth	\$ 1,901.34	ART-2221-001	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
Thomas	Hermanek	\$ 2,724.00	CIT-1100-006	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
Thomas	Hermanek	\$ 2,724.00	CIT-1100-004	10/24/10	12/17/10	UPT	CINT	01_10_00041_5103040
James	Herman	\$ 206.00	CE-Non-Credit SLEA/P	10/10/10	10/23/10	RPT	SLER	05_40_14365_5103040
Sarah	Hermanson	\$ 5,556.00	ART-1140-003	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Gonzalo	Herrera	\$ 360.50	ABE,GED,ESL reg/test	10/24/10	11/06/10	RPT	ESL	01_10_14025_5103044
Norene	Herrington	\$ 2,754.00	SOCIO-1100-170	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Norene	Herrington	\$ 2,754.00	SOCIO-1100-171	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Norene	Herrington	\$ 2,754.00	SOCIO-1100-172	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Patrick	Hield	\$ 5,508.00	GRDSN-2202-002	08/29/10	12/17/10	UPT	ADSN	01_10_00293_5103040
Patrice	Hild	\$ 2,778.00	SLPA-1301-001	08/29/10	12/17/10	UPT	SLPA	01_10_00273_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Patrice	Hild	\$ 2,778.00	SLPA-1301-003	08/29/10	12/17/10	UPT	SLPA	01_10_00273_5103040
Patrice	Hild	\$ 2,778.00	SLPA-2301-001	08/29/10	12/17/10	UPT	SLPA	01_10_00273_5103040
Gregory	Hillesheim	\$ 5,136.00	AIRC-1180-001	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103040
F	Hill	\$ 2,729.37	CIL/Online Course Rev.	08/15/10	08/28/10	FFO	CIL	01_10_15065_5103094
F	Hill	\$ 2,852.01	MATH-1432-003	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
F	Hill	\$ 2,852.01	MATH-1432-006	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
James	Hill	\$ 2,754.00	ENGLI-1101-028	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Hill	\$ 2,754.00	ENGLI-1101-057	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Hill	\$ 2,754.00	ENGLI-1101-066	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Hill	\$ 2,754.00	ENGLI-1130-001	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Latrece	Hill	\$ 18.45	NURSI-2109-008	08/29/10	09/11/10	RPT	NURS	01_10_00225_5103040
Latrece	Hill	\$ 18.45	NURSI-2109-002	08/29/10	09/11/10	RPT	NURS	01_10_00225_5103040
Latrece	Hill	\$ 18.45	NURSI-2109-003	08/29/10	09/11/10	RPT	NURS	01_10_00225_5103040
Latrece	Hill	\$ 18.45	NURSI-2109-004	08/29/10	09/11/10	RPT	NURS	01_10_00225_5103040
Latrece	Hill	\$ 18.45	NURSI-2109-005	08/29/10	09/11/10	RPT	NURS	01_10_00225_5103040
Latrece	Hill	\$ 18.45	NURSI-2109-006	08/29/10	09/11/10	RPT	NURS	01_10_00225_5103040
Latrece	Hill	\$ 18.45	NURSI-2109-007	08/29/10	09/11/10	RPT	NURS	01_10_00225_5103040
Latrece	Hill	\$ 385.85	Rev Fall 10 lect hrs.	09/12/10	09/25/10	RPT	NURS	01_10_00225_5103040
Latrece	Hill	\$ 41.20	Meeting attendance 8/2	10/10/10	10/23/10	RPT	NURS	01_10_00225_5103040
Joel	Hillman	\$ 1,712.00	DMIS-1823-002	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Joel	Hillman	\$ 856.00	DMIS-1151-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Joel	Hillman	\$ 856.00	DMIS-1151-002	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Joel	Hillman	\$ 856.00	DMIS-1154-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Sandra	Hill	\$ 4,100.00	HUMAN-1100-005	08/29/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Sandra	Hill	\$ 2,460.00	HUMAN-1170-001	08/29/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Bonniejean	Hinde	\$ 2,724.00	SOCIO-2220-110	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Bonniejean	Hinde	\$ 2,724.00	SOCIO-2230-NET01	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Bonniejean	Hinde	\$ 2,724.00	SOCIO-1120-180	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Leonard	Hinds	\$ 123.60	CE - Tutoring	09/12/10	09/25/10	RPT	CETR	05_50_14685_5103044
Yohannes	Hirbo	\$ 330.00	IDPH Manual Skills	08/15/10	08/28/10	RPT	NURS	01_10_00225_5103040
Lois	Hitchcock	\$ 909.79	CIL/Online Course Rev	08/15/10	08/28/10	UPT	CIL	01_10_15065_5103044
Lois	Hitchcock	\$ 3,029.40	HLTHS-1110-CIL49	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Lois	Hitchcock	\$ 3,029.40	HLTHS-1110-CIL59	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Lois	Hitchcock	\$ 2,295.00	HLTHS-1110-CIL49	09/12/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Lois	Hitchcock	\$ 2,295.00	HLTHS-1110-CIL59	09/12/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Mary	Hockett	\$ 2,724.00	PSYCH-1100-007	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Mary	Hockett	\$ 2,724.00	PSYCH-1100-017	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Mary	Hockett	\$ 2,724.00	PSYCH-2260-105	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Luann	Hoffman	\$ 4,280.00	ESL-0952-221	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Ruth	Hoffman	\$ 2,754.00	ENGLI-1101-112	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ruth	Hoffman	\$ 2,754.00	ENGLI-1130-NET01	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ruth	Hoffman	\$ 2,754.00	ENGLI-1130-NET06	10/24/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ruth	Hoffman	\$ 2,754.00	ENGLI-1130-AFT41	10/24/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Terry	Hogan	\$ 2,754.00	SOCIO-1100-001	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Terry	Hogan	\$ 2,754.00	SOCIO-1100-072	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Terry	Hogan	\$ 2,754.00	SOCIO-2220-001	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Terry	Hogan	\$ 2,754.00	SOCIO-2220-005	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Cathleen	Hohner	\$ 688.50	BUSIN-2200-001	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 688.50	BUSIN-2255-001	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 688.50	MANAG-2210-001	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 688.50	MARKE-2210-007	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 2,754.00	BUSIN-1111-NET01	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 2,754.00	BUSIN-1100-009	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 688.50	BUSIN-1111-001	09/16/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 688.50	MANAG-2210-002	09/16/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 688.50	MARKE-2210-008	09/16/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Cathleen	Hohner	\$ 688.50	MARKE-2230-001	09/16/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Mary	Holdway	\$ 2,754.00	ENGLI 1101 050	08/29/10	10/18/10	RPT	ENGL	01_10_00309_5103040
Mary	Holdway	\$ 2,754.00	ENGLI-1102-055	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mary	Holdway	\$ 2,754.00	ENGLI-1102-085	10/20/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Laura	Holland	\$ 5,136.00	NURSI-1105-006	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Laura	Holland	\$ 100.00	Healthcare Instr/Dental	09/12/10	09/25/10	RPT	NURS	01_10_00225_5103040
Charles	Hoppe	\$ 2,673.00	BUSLW-2211-007	08/29/10	12/17/10	RPT	BUSL	01_10_00029_5103040
Charles	Hoppe	\$ 2,673.00	BUSLW-2211-003	08/29/10	12/17/10	RPT	BUSL	01_10_00029_5103040
Rita	Ho	\$ 2,673.00	MATH-1100-018	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Michelle	Horndasch	\$ 2,673.00	ANTHR-1100-200	09/15/10	12/09/10	RPT	ANTH	01_10_00129_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
April	Horner	\$ 4,455.00	ESL-0953-421	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Susan	Horn	\$ 2,673.00	BUSLW-2211-601	09/14/10	12/09/10	RPT	BUSL	01_10_00029_5103040
Kathy	Horton	\$ 950.67	ACCOU-2241-NET01	08/29/10	12/17/10	FFO	ACTG	01_10_00005_5103092
Kathy	Horton	\$ 3,802.68	ACCOU-2241-NET02	08/29/10	12/17/10	FFO	ACTG	01_10_00005_5103092
Kathy	Horton	\$ 2,376.68	ACCOU-2242-NET01	08/29/10	12/17/10	FFO	ACTG	01_10_00005_5103092
Ashley	Hortua	\$ 4,100.00	DMIS 5 hrs.	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Tasneem	Hossain-Kumar	\$ 3,424.00	CHEMI-1211-013	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Tasneem	Hossain-Kumar	\$ 2,568.00	CHEMI-1211-013	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Margaret	Hough	\$ 909.79	CIL/Online Course Rev	08/15/10	08/28/10	UPT	CIL	01_10_15065_5103044
Margaret	Hough	\$ 3,125.25	Math Flex 9 hrs.	08/29/10	10/09/10	UPT	MATH	01_10_00209_5103040
Margaret	Hough	\$ 3,356.75	Revised Math Flex 7 hr.	10/10/10	12/18/10	UPT	MATH	01_10_00209_5103040
Harry	Hou	\$ 1,074.26	CIS-1150-017	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Robert	Hovey	\$ 2,460.00	CRIMJ-1151-NET01	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Debra	Howard	\$ 1,640.00	VOCSK-0620-002	09/28/10	11/18/10	RPT	VOCS	01_10_00113_5103040
Danica	Hubbard	\$ 2,811.27	CIL/Online Course Rev	09/12/10	09/25/10	FFO	INET	01_10_15140_5103094
Danica	Hubbard	\$ 313.72	ENGLI-1101-CL052	10/20/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Danica	Hubbard	\$ 313.72	ENGLI-1102-CL052	10/20/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Danica	Hubbard	\$ 323.23	ENGLI-1105-CL052	10/20/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Janet	Hubbard	\$ 909.79	CIL/Online Course Rev	08/15/10	08/28/10	RPT	CIL	01_10_15065_5103044
Janet	Hubbard	\$10,098.00	Math Flex 11 hrs.	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Dennis	Hudson	\$ 2,673.00	CRIMJ-1151-006	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Dennis	Hudson	\$ 2,673.00	CRIMJ-1100-002	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Carly	Huegelmann	\$ 3,632.00	ESL-0955-710	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Charles	Huettner	\$ 2,778.00	MICRO-1420-010	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Charles	Huettner	\$ 2,778.00	MICRO-1420-010	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Charles	Huettner	\$ 2,778.00	MICRO-1420-011	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Charles	Huettner	\$ 2,778.00	MICRO-1420-011	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Kent	Huffman	\$ 168.00	SUB FOR S.KUHN 10/	11/01/10		SUB	AA	01_80_00789_5103090
Lindsay	Hufford	\$ 2,460.00	ENGLI-1101-053	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Lindsay	Hufford	\$ 2,460.00	ENGLI-1101-099	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Edgar	Hughes	\$ 9,180.00	FIRE-2271-005	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Amy	Hull	\$ 3,704.00	HORT-1100-001	08/29/10	12/17/10	UPT	HORT	01_10_00077_5103040
Amy	Hull	\$ 3,704.00	HORT-1100-002	08/29/10	12/17/10	UPT	HORT	01_10_00077_5103040
Amy	Hull	\$ 3,704.00	HORT-2255-001	08/29/10	12/17/10	UPT	HORT	01_10_00077_5103040
Debbie	Humphreville	\$ 6,777.02	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Debbie	Humphreville	\$ 1,871.44	Counseling	08/29/10	09/25/10	UPT	CAS	01_30_00465_5105002
Debbie	Humphreville	\$ 438.52	Revised Fall 10 68 hrs.	09/26/10	10/09/10	UPT	CAS	01_30_00465_5105002
Debbie	Humphreville	\$ 1,324.83	Counseling	10/24/10	11/06/10	UPT	CAS	01_30_00465_5105002
David	Humphrey	\$ 2,754.00	SPEEC-1100-035	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
David	Humphrey	\$ 2,754.00	SPEEC-1100-075	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
David	Humphrey	\$ 1,767.48	English,Reading,Math,5	08/29/10	12/09/10	UPT	WRSC	01_10_15215_5103044
Richard	Hungate	\$ 2,460.00	HISTO-1110-009	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Richard	Hungate	\$ 2,460.00	HISTO-1110-013	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Richard	Hungate	\$ 2,460.00	HISTO-1110-018	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Richard	Hungate	\$ 2,460.00	HISTO-1110-400	09/14/10	12/09/10	RPT	HIST	01_10_00325_5103040
Marianne	Hunnicuttt	\$ 2,673.00	PSYCH-1100-005	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Drew	Hunter	\$ 2,460.00	RELIG-1100-NET02	09/14/10	12/09/10	RPT	RELG	01_10_00357_5103040
Drew	Hunter	\$ 2,460.00	RELIG-1100-NET03	09/14/10	12/09/10	RPT	RELG	01_10_00357_5103040
Drew	Hunter	\$ 1,640.00	RELIG-1100-NET06	10/24/10	12/17/10	RPT	RELG	01_10_00357_5103040
Jason	Hunter	\$ 1,901.34	PHYS-2201-NET02	09/14/10	12/09/10	FFO	PHYS	01_10_00233_5103092
Jason	Hunter	\$ 950.34	Revised addl 1 hr ol	09/26/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Cara	Hurley	\$ 1,782.00	ESL-0951-711	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Cara	Hurley	\$ 1,782.00	ESL-0952-711	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
William	Hussong	\$ 2,673.00	Earth 1141 010	10/10/10	12/18/10	RPT	ESCI	01_10_00165_5103040
Susan	Huzevka	\$ 5,136.00	NURSI-1208-004	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Susan	Huzevka	\$ 5,136.00	NURSI-1208-008	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jason	Hyatt	\$ 4,300.00	Coaches	08/29/10	12/17/10	RPT	JCKR	05_60_12031_5103050
Kayo	Imamura	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Kayo	Imamura	\$ 3,280.00	JAPAN-1101-013	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Joy	Inouye	\$ 2,460.00	SOCIO-2215-070	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Allison	Ittersagen	\$ 918.00	PHYS-1131-002	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Allison	Ittersagen	\$ 918.00	PHYS-1132-002	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Lisa	Iyer	\$ 2,568.00	ENGLI-1102-174	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Lisa	Iyer	\$ 2,568.00	ENGLI-1102-190	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Frank	Jackowiak	\$ 2,754.00	PHOTO-1100-007	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Frank	Jackowiak	\$ 2,754.00	PHOTO-1100-009	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Frank	Jackowiak	\$ 5,508.00	PHOTO-1102-003	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Frank	Jackowiak	\$ 2,754.00	PHOTO-1200-003	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Cheryl	Jackson	\$ 1,235.87	HIT-2221-001	08/29/10	12/17/10	FFO	HIT	01_10_00189_5103092
Cheryl	Jackson	\$ 950.67	HLTHS-1110-NET01	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Cheryl	Jackson	\$ 65.93	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103042
Cheryl	Jackson	\$ 5,704.02	HIT-2201-001	09/14/10	12/09/10	FFO	HIT	01_10_00189_5103092
Cheryl	Jackson	\$ 1,874.18	CIL/Online Course Rev	10/10/10	10/23/10	FFO	INET	01_10_15140_5103094
Patricia	Jacobs Rasmussen	\$ 618.00	LANGS-0014-004	09/26/10	11/30/10	RPT	CEAR	05_50_14385_5103040
Donald	Jacobson	\$ 2,754.00	HISTO-1120-NET01	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Donald	Jacobson	\$ 2,754.00	HISTO-1110-011	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Donald	Jacobson	\$ 2,754.00	HISTO-1110-NET03	08/29/10	10/18/10	UPT	HIST	01_10_00325_5103040
Donald	Jacobson	\$ 2,754.00	HISTO-1120-NET03	09/14/10	12/09/10	UPT	HIST	01_10_00325_5103040
Edith	Jaco	\$ 65.93	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Edith	Jaco	\$ 90.56	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103042
Edith	Jaco	\$ 22.64	Demonstrated Comp -	09/26/10	10/09/10	FFO	AA	01_80_00789_5103092
Collin	Jaeger	\$ 4,455.00	BIOLO-1110-701	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Collin	Jaeger	\$ 4,455.00	BIOLO-1110-200	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Christopher	Jaffe	\$ 2,724.00	HISTO-2205-005	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Christopher	Jaffe	\$ 2,724.00	HISTO-2230-010	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Christopher	Jaffe	\$ 2,724.00	HISTO-2235-005	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Firdosi	Jahangir	\$ 4,455.00	ESL-0952-003	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Firdosi	Jahangir	\$ 4,455.00	ESL-0952-004	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
James	Janich	\$ 3,802.68	AIRC-2230-001	08/29/10	12/17/10	FFO	AIRC	01_10_00073_5103092
Pamela	Jankovsky	\$ 1,017.22	DMIR-1132-005	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Pamela	Jankovsky	\$ 1,901.34	DMIR-1132-009	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Pamela	Jankovsky	\$ 1,901.34	DMIR-1132-013	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Pamela	Jankovsky	\$ 1,901.34	DMIR-1132-015	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Pamela	Jankovsky	\$ 1,901.34	DMIR-1132-017	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Danny	Jansa	\$ 891.00	PHYS-1131-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Danny	Jansa	\$ 891.00	PHYS-1132-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Danny	Jansa	\$ 891.00	PHYS-1741-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Danny	Jansa	\$ 891.00	PHYS-1742-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Cheryl	Janz	\$ 77.25	LEISR-0006-002	09/13/10	09/13/10	RPT	CEAR	05_50_14385_5103040
Cheryl	Janz	\$ 309.00	LEISR-0005-001	09/16/10	10/07/10	RPT	CEAR	05_50_14385_5103040
Cheryl	Janz	\$ 283.25	LEISR-0002-301	10/02/10	10/02/10	RPT	CEAR	05_50_14385_5103040
Cheryl	Janz	\$ 309.00	LEISR-0006-003	10/04/10	10/25/10	RPT	CEAR	05_50_14385_5103040
Cheryl	Janz	\$ 231.75	LEISR-0004-101	10/13/10	10/27/10	RPT	CEAR	05_50_14385_5103040
Cheryl	Janz	\$ 309.00	LEISR-0006-001	10/26/10	11/16/10	RPT	CEAR	05_50_14385_5103040
Richard	Jarman	\$ 3,802.68	CHEMI-1551-HON01	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Richard	Jarman	\$ 2,852.01	CHEMI-1551-HON01	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Peter	Jaskulski	\$ 720.00	CE-Credit Course SLE/	09/12/10	09/25/10	RPT	SLEA	01_10_14165_5103040
Azmia	Javed	\$ 4,920.00	ANAT-1551-011	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Azmia	Javed	\$ 4,920.00	ANAT-1552-005	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Mary	Jeffery	\$ 3,424.00	ENGLI-0482-020	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Mary	Jeffery	\$ 3,424.00	ENGLI-0481-018	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Lizabeth	Jelesky	\$ 428.00	NURSI-1208-002	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Lizabeth	Jelesky	\$ 428.00	NURSI-1208-004	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Lizabeth	Jelesky	\$ 856.00	NURSI-1208-004	09/26/10	10/18/10	RPT	NURS	01_10_00225_5103040
Lizabeth	Jelesky	\$ 856.00	NURSI-1208-002	09/26/10	10/18/10	RPT	NURS	01_10_00225_5103040
Lizabeth	Jelesky	\$ 856.00	NURSI-1208-008	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Lizabeth	Jelesky	\$ 428.00	NURSI-1208-008	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Linda	Jenkins	\$ 2,568.00	PLGL-1150-001	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Linda	Jenkins	\$ 2,568.00	PLGL-2150-001	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Linda	Jenkins	\$ 20.60	TLC Stipends	09/26/10	10/09/10	RPT	TLC	01_10_00393_5103044
Constance	Jenner	\$ 1,648.00	Teaching Assts-Voc/Cc	08/29/10	12/17/10	RPT	VOCS	01_10_00113_5103044
Ronald	Jerak	\$ 2,852.01	MATH-0460-005	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Robert	Jerie	\$ 2,673.00	MATH-1130-001	08/29/10	11/10/10	RPT	HORT	01_10_00077_5103040
Barbara	Jirik	\$ 6,945.00	NURSI-2109-005	08/29/10	10/18/10	UPT	NURS	01_10_00225_5103040
Barbara	Jirik	\$ 6,945.00	NURSI-2109-010	10/24/10	12/17/10	UPT	NURS	01_10_00225_5103040
Linda	Johansen	\$ 459.00	PHYS-1411-002	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 918.00	PHYS-1422-003	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 918.00	PHYS-1401-002	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 918.00	PHYS-1402-002	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 918.00	PHYS-1421-003	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 459.00	PHYS-1412-002	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 459.00	PHYS-1401-001	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Linda	Johansen	\$ 459.00	PHYS-1402-001	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 918.00	PHYS-1425-001	09/17/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 918.00	PHYS-1426-001	09/17/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 918.00	PHYS-1412-004	09/26/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Linda	Johansen	\$ 918.00	PHYS-1411-004	09/26/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Abby	Johnson	\$ 2,460.00	FASHI-2211-001	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
Abby	Johnson	\$ 2,460.00	FASHI-2212-001	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
Abby	Johnson	\$ 2,060.00	Field Studies Assistant	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103044
Amy	Johnson	\$ 4,455.00	ESL-0951-003	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Amy	Johnson	\$ 4,455.00	ESL-0951-004	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Ellen	Johnson	\$ 2,673.00	ANTHR-1100-653	10/10/10	12/09/10	RPT	ANTH	01_10_00129_5103040
Judith	Johnson	\$ 2,673.00	ARCH-1141-001	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
Judith	Johnson	\$ 2,673.00	ARCH-2142-001	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
Keith	Johnson	\$ 2,460.00	SOCIO-1100-400	09/14/10	12/09/10	RPT	SCIO	01_10_00269_5103040
Paul	Johnson	\$ 2,568.00	CIT-1100-002	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
Paul	Johnson	\$ 2,568.00	CIT-1100-003	10/24/10	12/17/10	RPT	CINT	01_10_00041_5103040
Tracey	Johnson	\$ 2,673.00	HLTHS-1110-CIL29	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Tracey	Johnson	\$ 3,118.50	HIT-2221-001	08/29/10	12/17/10	RPT	HIT	01_10_00189_5103040
Tracey	Johnson	\$ 4,455.00	HIT-1101-001	08/29/10	12/17/10	RPT	HIT	01_10_00189_5103040
Tracey	Johnson	\$ 3,564.00	HLTHS-1110-NET05	09/14/10	12/09/10	RPT	ALDH	01_10_00125_5103040
Christopher	Johnston	\$ 4,382.13	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Christopher	Johnston	\$11,312.01	Counseling	08/29/10	01/29/11	RPT	CAS	01_30_00465_5105002
Leslie	Jones	\$ 2,460.00	MATH-0460-014	09/15/10	12/09/10	RPT	MATH	01_10_00209_5103040
Leslie	Jones	\$ 2,460.00	MATH-0460-016	09/15/10	12/09/10	RPT	MATH	01_10_00209_5103040
Lewis	Jones	\$ 3,639.16	CIL/Online Course Rev.	08/15/10	08/28/10	FFO	CIL	01_10_15065_5103094
Lynnette	Jones	\$ 1,782.00	FOODS-1109-001	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Richard	Jones	\$ 2,460.00	ENGLI-1101-700	09/14/10	12/09/10	RPT	ENGL	01_10_00309_5103040
Katherine	Jost	\$ 5,136.00	ART-1100-003	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
John	Judson	\$ 2,673.00	PHILO-1100-090	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Eileen	Juskie	\$10,692.00	Italian 1101 2201	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Hassan	Kahvand	\$ 3,424.00	CHEMI-1551-017	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Hassan	Kahvand	\$ 2,568.00	CHEMI-1551-017	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Arlene	Kaiser	\$ 918.00	BUSIN-1170-NET01	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 2,754.00	MARKE-1170-NET01	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 1,836.00	MARKE-1175-NET01	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 385.56	BUSIN-2200-002	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 394.74	MANAG-2210-003	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 394.74	MANAG-2230-001	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 394.74	MARKE-2210-010	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 394.74	MARKE-2220-002	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 394.74	MARKE-2230-002	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 394.74	MARKE-2250-001	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Arlene	Kaiser	\$ 918.00	BUSIN-1170-NET03	10/24/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Phyllis	Kalnins	\$ 150.00	Artists	08/15/10	08/28/10	RPT	ITIP	05_60_16540_5103044
Kathleen	Kamal	\$ 2,852.01	FASHI-1130-001	08/29/10	12/17/10	FFO	FASH	01_10_00065_5103092
Kathleen	Kamal	\$ 1,901.34	ART-2251-001	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
Peter	Kanetis	\$ 2,460.00	PHILO-1100-013	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Peter	Kanetis	\$ 2,460.00	PHILO-1100-700	09/20/10	12/09/10	RPT	PHIL	01_10_00349_5103040
Gail	Kaplan	\$ 4,590.00	ESL-0954-761	09/08/10	12/17/10	UPT	ESL	01_10_14025_5103040
Gail	Kaplan	\$ 3,672.00	ESL-0954-215	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Stacy	Kaplan	\$ 950.67	SLPA-2101-001	08/29/10	12/17/10	FFO	SLPA	01_10_00273_5103092
Jagdish	Kapoor	\$ 926.00	ECONO-1110-CIL41	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Jagdish	Kapoor	\$ 231.50	ECONO-1110-CIL01	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Jagdish	Kapoor	\$ 231.50	ECONO-1110-CIL21	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Jagdish	Kapoor	\$ 231.50	ECONO-1110-CIL51	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Jagdish	Kapoor	\$ 231.50	ECONO-1110-CIL53	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Christopher	Kardaras	\$ 4,455.00	MATH-0481-031	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Christopher	Kardaras	\$ 2,673.00	MATH-1100-009	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Christopher	Kardaras	\$ 2,673.00	MATH-1100-011	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Christopher	Kardaras	\$ 2,673.00	MATH-1100-012	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
John	Karnatz	\$ 2,754.00	SPEEC-1100-161	09/20/10	12/09/10	UPT	SPCH	01_10_00361_5103040
John	Karnatz	\$ 2,754.00	SPEEC-1100-AFT41	10/19/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Gloria	Kas	\$ 3,167.10	HLTHS-1105-201	09/14/10	12/10/10	UPT	CNA	01_10_00141_5103040
Gloria	Kas	\$ 3,075.30	HLTHS-1105-201	09/14/10	12/10/10	UPT	CNA	01_10_00141_5103040
Gloria	Kas	\$ 8,904.60	HLTHS-1105-551	09/28/10	11/17/10	UPT	CNA	01_10_00141_5103040
Gloria	Kas	\$ 9,079.02	HLTHS-1105-551	09/28/10	11/17/10	UPT	CNA	01_10_00141_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Gloria	Kas	\$ 41.20	Required Division Meet	10/24/10	11/06/10	UPT	NURS	01_10_00225_5103044
Henry	Kass	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Lorraine	Kasznia	\$ 6,356.00	ARCH-1121-003	08/29/10	12/17/10	UPT	ARCH	01_10_00009_5103040
Joan	Katai	\$ 2,227.50	ESL-0953-410	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Joan	Katai	\$ 2,227.50	ESL-0954-410	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Donald	Kates	\$ 2,852.01	PSYCH-1100-095	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
Donald	Kates	\$ 2,852.01	PSYCH-1100-NET02	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
Panagiota	Katralis	\$ 2,673.00	PSYCH-2230-040	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Panagiota	Katralis	\$ 2,673.00	PSYCH-1100-260	09/15/10	12/09/10	RPT	PSYC	01_10_00249_5103040
Panagiota	Katralis	\$ 2,673.00	PSYCH-1140-002	09/16/10	12/09/10	RPT	PSYC	01_10_00249_5103040
Rajwinder	Kaur	\$ 2,724.00	ANAT-1551-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Rajwinder	Kaur	\$ 2,724.00	ANAT-1551-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Rajwinder	Kaur	\$ 908.00	ANAT-1551-004	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Rajwinder	Kaur	\$ 2,724.00	ANAT-1551-004	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Reena	Kaushik	\$ 2,673.00	BUSIN-1100-005	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Reena	Kaushik	\$ 2,673.00	MANAG-1100-005	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Paula	Kavanaugh	\$ 1,024.77	Counseling revision	08/15/10	08/28/10	RPT	CAS	01_30_00465_5105002
Paula	Kavanaugh	\$11,498.85	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Cathleen	Kaye	\$ 908.00	DMIS-1151-001	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Cathleen	Kaye	\$ 908.00	DMIS-1151-002	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Cathleen	Kaye	\$ 908.00	DMIS-1154-001	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Cathleen	Kaye	\$ 1,816.00	DMIS-1114-001	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Jimmy	Kelly	\$13,500.00	Coaches	08/29/10	12/17/10	RPT	JCKR	05_60_12031_5103050
Kathleen	Kelly	\$ 2,673.00	GED-0801-200	09/12/10	10/18/10	RPT	ESL	01_10_14025_5103040
Kathleen	Kelly	\$ 2,673.00	GED-0801-201	10/20/10	12/17/10	RPT	ESL	01_10_14025_5103040
Michael	Kelly	\$ 2,568.00	MANAG-2210-AFT01	10/24/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Patricia	Kemerley-Stricklin	\$ 1,640.00	NURSI-1105-013	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Patricia	Kemerley-Stricklin	\$ 1,640.00	NURSI-1105-014	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Jeanne	Kempiak	\$ 1,538.00	Prof Overload Hourly-F	10/10/10	10/23/10	FFO	CAS	01_30_00465_5103094
Mary	Kennedy	\$ 3,564.00	CIS-1150-002	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Mary	Kennedy	\$ 13.00	Fall 10 pay rate adj.	09/12/10	09/25/10	RPT	CSCI	01_10_00037_5103040
Amy	Keppler	\$ 55.69	COMMU-0443-CL170	08/29/10	09/11/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 302.94	ENGLI-0481-CL625	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 294.03	ENGLI-0482-CL625	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 294.03	READ-0419-CL625	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 891.00	ENGLI-0482-CL035	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 222.75	ENGLI-0482-CL616	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 222.75	READ-0418-CL616	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 222.75	READ-0471-CL616	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 222.75	READ-0453-CL616	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Amy	Keppler	\$ 3,564.00	ENGLI-0481-015	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Annette	Kerwin	\$ 3,802.68	CIS-1150-NET02	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Annette	Kerwin	\$ 760.54	CIS-1150-NET01	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Annette	Kerwin	\$ 3,802.68	CIS-1150-NET07	09/14/10	12/09/10	FFO	CSCI	01_10_00037_5103092
Lee	Kesselman	\$ 142.60	MUSIC-2207-001	08/29/10	09/11/10	FFO	MUSC	01_10_00345_5103092
Lee	Kesselman	\$ 237.67	Revised OL to .4 hours	09/12/10	12/17/10	FFO	MUSC	01_10_00345_5103092
Nancy	Kett	\$ 950.67	BIOLO-1152-001	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Nancy	Kett	\$ 950.67	BIOLO-1152-002	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Nancy	Kett	\$ 2,852.01	BIOLO-1152-002	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Henny	Keuben	\$ 2,673.00	POLS-1100-007	08/29/10	12/17/10	RPT	POLS	01_10_00245_5103040
Henny	Keuben	\$ 2,673.00	POLS-1101-022	08/29/10	12/17/10	RPT	POLS	01_10_00245_5103040
Muhammad	Khan	\$ 4,455.00	ANAT-1500-202	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Elizabeth	Kiedaisch	\$ 2,729.37	CIL/Online Course Rev.	08/15/10	08/28/10	FFO	CIL	01_10_15065_5103094
Jane	Kielb	\$ 115.16	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Daniel	Kies	\$ 2,139.01	ENGLI-2126-001	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Jennifer	Kilkus	\$ 2,673.00	FOODS-1110-009	09/28/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Brad	Killam	\$ 1,901.34	ART-1102-001	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
Donald	Kilpatrick	\$ 4,455.00	MATH-0481-022	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Donald	Kilpatrick	\$ 4,455.00	MATH-0481-029	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Donald	Kilpatrick	\$ 2,673.00	MATH-1120-001	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Wright	King	\$ 1,336.50	WOODW-0610-600	08/29/10	12/17/10	RPT	WOOD	01_10_00117_5103040
Wright	King	\$ 1,336.50	WOODW-0620-600	08/29/10	12/17/10	RPT	WOOD	01_10_00117_5103040
Daniel	Kiraly	\$ 3,280.00	MANUF-1121-001	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Donald	Klaas	\$ 1,901.34	PHYS-1141-001	08/29/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Donald	Klaas	\$ 950.67	PHYS-1101-003	08/29/10	10/18/10	FFO	PHYS	01_10_00233_5103092
Donald	Klaas	\$ 950.67	PHYS-2206-003	08/29/10	10/18/10	FFO	PHYS	01_10_00233_5103092



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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Brian	Kleemann	\$ 463.50	LEISR-0016-001	10/05/10	10/19/10	RPT	CEAR	05_50_14385_5103040
Deborah	Klein	\$ 57.58	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Deborah	Klein	\$ 2,852.01	CRIMJ-1153-NET91	08/29/10	12/17/10	FFO	CRIM	01_10_00149_5103092
James	Kleinwachter	\$ 891.00	HORT-1125-001	08/29/10	09/20/10	RPT	HORT	01_10_00077_5103040
Juliette	Kletzing	\$ 4,455.00	ESL-0951-761	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Vida	Klikna	\$ 4,455.00	ESL-0955-420	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Christine	Klink	\$ 3,564.00	ESL-0773-003	08/29/10	12/17/10	RPT	ESLA	01_10_00289_5103040
Lori	Klose	\$ 2,673.00	SOCIO-1100-185	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Lori	Klose	\$ 2,673.00	SOCIO-1100-700	10/10/10	12/09/10	RPT	SCIO	01_10_00269_5103040
Ronald	Knecht	\$11,016.00	Educa & Humnt 1100/1	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Anne	Knight	\$ 2,460.00	PLGL-1500-003	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Sharon	Knobbe	\$ 2,673.00	PLGL-1100-002	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Dale	Knudson	\$ 4,455.00	MATH-0481-041	08/26/10	12/17/10	RPT	MATH	01_10_00209_5103040
Dale	Knudson	\$ 2,673.00	MATH-0460-030	10/20/10	12/17/10	RPT	MATH	01_10_00209_5103040
Paula	Koberstine	\$ 2,460.00	ESL-0956-003	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Paula	Koberstine	\$ 3,280.00	ESL-0956-010	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Paula	Koberstine	\$ 2,460.00	ESL-0956-004	10/21/10	12/17/10	RPT	ESL	01_10_14025_5103040
Sandra	Kohler	\$ 3,632.00	GERMA-1101-010	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Sandra	Kohler	\$ 2,724.00	HUMNT-1101-200	09/14/10	12/09/10	UPT	HMNT	01_10_00329_5103040
Rosemary	Kohut	\$ 1,836.00	DEHYG-2212-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Rosemary	Kohut	\$ 7,344.00	DEHYG-2223-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Tracy	Kopecky	\$ 2,754.00	ANTHR-1100-017	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Tracy	Kopecky	\$ 2,754.00	ANTHR-1100-022	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Tracy	Kopecky	\$ 2,754.00	ANTHR-1100-032	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Tracy	Kopecky	\$ 2,754.00	ANTHR-1101-012	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Tracy	Kopecky	\$ 2,754.00	ANTHR-1100-NET04	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Martha	Koranda	\$ 150.00	ABE,GED,ESL reg/test	08/15/10	08/28/10	RPT	ESLA	01_10_00289_5103044
Martha	Koranda	\$ 225.00	ABE,GED,ESL reg/test	08/29/10	09/11/10	RPT	ESLA	01_10_00289_5103044
Martha	Koranda	\$ 891.00	ESL-0951-248	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Martha	Koranda	\$ 891.00	ESL-0952-248	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Martha	Koranda	\$ 891.00	ESL-0953-248	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Martha	Koranda	\$ 127.29	ESL-0954-248	09/12/10	09/25/10	RPT	ESL	01_10_14025_5103040
Martha	Koranda	\$ 297.00	GED-0830-013	09/12/10	09/25/10	RPT	ESL	01_10_14025_5103040
Martha	Koranda	\$ 154.50	ABE,GED,ESL reg/test	09/12/10	09/25/10	RPT	ESLA	01_10_00289_5103044
Martha	Koranda	\$ 154.50	ABE,GED,ESL reg/test	09/26/10	10/09/10	RPT	ESLA	01_10_00289_5103044
Martha	Koranda	\$ 466.71	ESL0954248 Adjust -2%	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Martha	Koranda	\$ 154.50	ABE,GED,ESL reg/test	10/10/10	10/23/10	RPT	ESLA	01_10_00289_5103044
Martha	Koranda	\$ 154.50	ABE,GED,ESL reg/test	10/24/10	11/06/10	RPT	ESLA	01_10_00289_5103044
Dennis	Korneff	\$ 5,346.00	ANAT-1551-020	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Dennis	Korneff	\$ 2,673.00	MICRO-1420-004	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Dennis	Korneff	\$ 2,673.00	MICRO-1420-004	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Arilla	Kostal	\$ 3,564.00	HIT-1120-600	08/29/10	12/17/10	RPT	HIT	01_10_00189_5103040
Julie	Kostuj	\$ 2,673.00	ANTHR-1100-700	10/10/10	12/09/10	RPT	ANTH	01_10_00129_5103040
Kathryn	Kotowski	\$ 1,300.12	Counseling	08/29/10	09/11/10	UPT	PRK9	06_10_02532_5105002
Kathryn	Kotowski	\$ 6,313.64	Revised Counseling 22.	09/12/10	12/18/10	RPT	PRK9	06_10_02532_5103044
Kathryn	Kotowski	\$ 3,672.00	CIS-1150-015	09/14/10	12/09/10	UPT	CSCI	01_10_00037_5103040
Kathryn	Kotowski	\$ 2,754.00	CIS-2770-001	09/17/10	12/09/10	UPT	CSCI	01_10_00037_5103040
John	Kovach	\$ 2,852.01	ACCOU-2205-NET01	08/29/10	12/17/10	FFO	ACTG	01_10_00005_5103092
Paula	Kowalkowski	\$ 1,712.00	EDUCA-1115-005	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Paula	Kowalkowski	\$ 1,712.00	EDUCA-1115-007	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Paula	Kowalkowski	\$ 1,712.00	EDUCA-1115-014	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Kristopher	Kowal	\$ 10.30	Writing Placement Ess:	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
Kristopher	Kowal	\$ 15.45	Writing Placement Ess:	10/10/10	10/23/10	FFO	ENGP	01_10_00313_5103094
Donald	Koz	\$ 1,782.00	PHYS-1732-040	09/12/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Kathleen	Kozurek	\$ 2,754.00	BUSIN-1161-NET02	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Kathleen	Kozurek	\$ 2,754.00	BUSIN-1100-NET12	10/24/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Daniel	Krakora	\$ 9,260.00	FIRE-2271-002	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
David	Kramer	\$ 1,381.92	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
David	Kramer	\$ 2,024.93	FOODS-1101-006	08/29/10	12/17/10	FFO	FOOD	01_10_00069_5103092
David	Kramer	\$ 4,753.35	FOODS-2205-001	09/14/10	12/09/10	FFO	FOOD	01_10_00069_5103092
David	Kramer	\$ 67.91	Demonstrated Comp -	09/26/10	10/09/10	FFO	AA	01_80_00789_5103092
Jennifer	Kramer	\$ 856.00	FOODS-2251-001	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Jennifer	Kramer	\$ 856.00	HOTEL-2251-001	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Danielle	Krawiec	\$ 1,854.00	Teaching Assts-Voc/Cc	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103044
Anne	Kreft	\$ 353.40	Artists	09/26/10	10/09/10	RPT	NWPH	05_60_11701_5103044
Michael	Kregg	\$ 3,564.00	ELECT-1100-002	08/29/10	12/17/10	RPT	ELCT	01_10_00057_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
John	Krenzke	\$ 2,724.00	HISTO-1110-027	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
John	Krenzke	\$ 2,724.00	HISTO-1110-030	08/29/10	10/18/10	UPT	HIST	01_10_00325_5103040
John	Krenzke	\$ 2,724.00	HISTO-1120-030	10/19/10	12/17/10	UPT	HIST	01_10_00325_5103040
Kandice	Krettler	\$ 1,733.49	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
Kandice	Krettler	\$ 238.00	Credit Instruction Hour	10/24/10	11/06/10	RPT	LIBR	01_20_15240_5103040
Maryann	Krieglstein	\$ 216.25	Human Services .25 of	08/15/10	08/28/10	RPT	HMNS	01_10_00197_5103092
Maryann	Krieglstein	\$ 4,182.95	HUMAN-1180-001	08/29/10	12/17/10	FFO	HMNS	01_10_00197_5103092
Maryann	Krieglstein	\$ 713.00	HUMAN-2251-001	08/29/10	12/17/10	FFO	HMNS	01_10_00197_5103092
Maryann	Krieglstein	\$ 1,426.01	HUMAN-2252-005	08/29/10	12/17/10	FFO	HMNS	01_10_00197_5103092
Werner	Krieglstein	\$ 2,673.00	PHILO-1110-NET06	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Werner	Krieglstein	\$ 2,673.00	PHILO-1110-NET05	10/19/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Jan	Krischer	\$ 412.00	HUMNT-0006-002	09/29/10	12/08/10	RPT	CEAR	05_50_14385_5103040
Jan	Krischer	\$ 2,673.00	HUMNT-1800-FIS05	10/10/10	12/03/10	RPT	HMNT	01_10_00329_5103040
Sandra	Krohnert	\$ 4,920.00	GRDSN-1102-003	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Sandra	Krohnert	\$ 4,920.00	GRDSN-1102-005	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Marlene	Krohse	\$ 1,852.00	ECEC-1110-NET01	08/29/10	12/17/10	UPT	ECEC	01_10_00161_5103040
Marlene	Krohse	\$ 1,852.00	ECEC-2208-002	10/24/10	12/17/10	UPT	ECEC	01_10_00161_5103040
Peter	Krouwer	\$ 321.88	PROED-0020-007	09/12/10	10/13/10	RPT	CEHC	05_50_14425_5103040
Ana	Krstic	\$ 6,695.00	LRC - Tutoring	08/29/10	12/09/10	RPT	TUTR	01_30_15290_5103044
Craig	Kruckenberg	\$ 1,640.00	HORT-1140-001	10/24/10	12/17/10	RPT	HORT	01_10_00077_5103040
Denise	Kruckenberg	\$ 2,471.74	RESP-1101-003	08/29/10	12/17/10	FFO	RESP	01_10_00257_5103092
Denise	Kruckenberg	\$ 2,852.01	RESP-1105-001	08/29/10	12/17/10	FFO	RESP	01_10_00257_5103092
Denise	Kruckenberg	\$ 2,852.01	RESP-1105-002	08/29/10	12/17/10	FFO	RESP	01_10_00257_5103092
Denise	Kruckenberg	\$ 77.25	CE-Non-Credit Course	08/29/10	09/11/10	FFO	TLC	01_10_00393_5103092
Clarke	Krueger	\$ 2,724.00	HISTO-1110-007	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Clarke	Krueger	\$ 2,724.00	HISTO-1160-010	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Clarke	Krueger	\$ 2,724.00	HISTO-1120-001	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Clarke	Krueger	\$ 2,724.00	HISTO-1130-700	09/14/10	12/09/10	UPT	HIST	01_10_00325_5103040
Denise	Krusenoski	\$ 1,640.00	NURSI-1105-012	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Denise	Krusenoski	\$ 4,920.00	NURSI-1105-004	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Denise	Krusenoski	\$ 1,640.00	NURSI-1105-006	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Denise	Krusenoski	\$ 41.20	Required Division Meet	10/10/10	10/23/10	RPT	NURS	01_10_00225_5103044
Denise	Krusenoski	\$ 41.20	Required Division Meet	10/24/10	11/06/10	RPT	NURS	01_10_00225_5103044
Denise	Krusenoski	\$ 78.00	PT Faculty Class Stiper	10/24/10	11/06/10	RPT	NURS	01_10_00225_5103044
Gerald	Krusinski	\$ 280.42	English,Reading,Math,5	08/29/10	09/11/10	FFO	MAST	01_10_15190_5103094
Gerald	Krusinski	\$ 4,753.35	MATH-0481-010	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Gerald	Krusinski	\$ 4,753.35	MATH-0481-014	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Gerald	Krusinski	\$ 4,753.35	MATH-1431-401	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Gerald	Krusinski	\$ 1,351.10	Adjust Math Asst hrs to	09/12/10	12/17/10	FFO	MAST	01_10_15190_5103094
Suzanna	Krynski	\$ 4,540.00	COSME-1103-200	08/29/10	12/17/10	UPT	COSM	01_10_00049_5103040
Frank	Krzanik	\$ 4,455.00	COSME-1105-600	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Frank	Krzanik	\$ 4,455.00	COSME-1107-600	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Donald	Krzyzak	\$ 2,673.00	HUMAN-1126-001	08/29/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Lawrence	Kubacki	\$ 3,280.00	ELMEC-1101-002	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Keith	Kuchar	\$ 2,852.01	MATH-1102-NET01	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Keith	Kuchar	\$ 2,811.27	CIL/Online Course Rev	09/12/10	09/25/10	FFO	IDEV	01_10_15165_5103094
Keith	Kuchar	\$ 2,852.01	MATH-0460-NET07	09/14/10	12/09/10	FFO	MATH	01_10_00209_5103092
Keith	Kuchar	\$ 1,901.34	Add 2 hrs. Math 04600	10/10/10	12/09/10	FFO	MATH	01_10_00209_5103092
Marina	Kuchinski	\$ 1,901.34	ART-1140-002	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
Samantha	Kuhn	\$ 2,673.00	HUMNT-1101-025	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Samantha	Kuhn	\$ 2,673.00	HUMNT-1101-026	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Samantha	Kuhn	\$ 2,673.00	HUMNT-1101-NET08	08/29/10	10/18/10	RPT	HMNT	01_10_00329_5103040
Samantha	Kuhn	\$ 2,673.00	HUMNT-1101-NET07	10/19/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Thaddeus	Kulinski	\$ 3,992.81	Arch 1101 2102 4.2 of t	08/29/10	12/17/10	FFO	ARCH	01_10_00009_5103092
Jesse	Kulla	\$ 463.50	LEISR-0062-001	09/13/10	11/29/10	RPT	CEAR	05_50_14385_5103040
Catherine	Kuna	\$ 2,325.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Catherine	Kuna	\$ 5,208.00	CE-Non-Credit Course	08/29/10	10/23/10	RPT	CETS	05_50_14665_5103040
Catherine	Kuna	\$ 248.00	Addl CE applied music	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Daniel	Kusinski	\$ 3,564.00	PHYS-2204-003	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Daniel	Kusinski	\$ 891.00	PHYS-1161-002	10/20/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Lillian	Kutz	\$ 2,227.50	ESL-0951-005	09/07/10	10/22/10	RPT	ESL	01_10_14025_5103040
Lillian	Kutz	\$ 2,227.50	Addl 2.5 hrs. ESL 0951	09/12/10	10/22/10	RPT	ESL	01_10_14025_5103040
Lillian	Kutz	\$ 4,455.00	ESL-0951-006	10/25/10	12/17/10	RPT	ESL	01_10_14025_5103040
Cheryl	La Master	\$ 2,754.00	LIBRA-1103-NET01	08/29/10	12/17/10	UPT	LTA	01_10_00085_5103040
Cheryl	La Master	\$ 3,672.00	LIBRA-2100-NET01	08/29/10	12/17/10	UPT	LTA	01_10_00085_5103040
Regina	La Russo	\$ 2,227.50	ESL-0953-013	09/26/10	10/22/10	RPT	ESL	01_10_14025_5103040

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Regina	La Russo	\$ 6,682.50	ESL-0953-014+ addl 2.	10/10/10	12/17/10	RPT	ESL	01_10_14025_5103040
Linda	Lacey	\$ 2,754.00	PSYCH-2280-078	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Linda	Lacey	\$ 2,754.00	PSYCH-1100-071	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Richard	Lackner	\$ 2,673.00	REALE-1110-600	08/29/10	10/18/10	RPT	REST	01_10_00101_5103040
Robert	Lackner	\$ 3,704.00	ACCOU-1140-019	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Robert	Lackner	\$ 3,704.00	ACCOU-1140-020	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Robert	Lackner	\$ 2,778.00	ACCOU-2251-003	09/20/10	12/09/10	UPT	ACTG	01_10_00005_5103040
Sue	Lafferty	\$ 820.00	HUMNT-1105-NET05	10/24/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Sue	Lafferty	\$ 1,640.00	HUMNT-1101-NET09	10/24/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Mary	Lagory	\$ 908.00	BIOLO-1100-022	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Mary	Lagory	\$ 1,816.00	BIOLO-1100-022	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Mary	Lagory	\$ 2,724.00	BIOLO-1100-021	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Mary	Lagory	\$ 1,816.00	BIOLO-1100-021	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Nancy	Lally	\$ 1,284.00	FOODS-1100-003	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Nancy	Lally	\$ 1,284.00	HOTEL-1100-003	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Bart	Lamb	\$ 875.50	CE-Credit Course SLEA/	10/24/10	11/06/10	RPT	SLEA	01_10_14165_5103040
Daniel	Lange	\$ 2,673.00	MPTV-1820-004	09/20/10	12/09/10	RPT	MPTV	01_10_00341_5103040
Alan	Lanning	\$ 2,754.00	PSYCH-1100-081	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Alan	Lanning	\$ 2,754.00	PSYCH-1100-NET12	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Alan	Lanning	\$ 2,754.00	PSYCH-1100-NET14	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Bruce	Lanphear	\$ 3,460.00	AIRC-1187-001	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103040
Bruce	Lanphear	\$ 104.00	Adj. to pt fac pay rate	10/24/10	12/18/10	RPT	AIRC	01_10_00073_5103040
Yolanda	Lara	\$ 1,816.00	ASE-0840-002	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Yolanda	Lara	\$ 1,816.00	ESL-0950-002	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Yolanda	Lara	\$ 4,540.00	ESL-0951-211	08/29/10	12/17/10	UPT	ESL	01_10_14025_5103040
Yolanda	Lara	\$ 4,540.00	ESL-0952-220	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
John	Larsen	\$ 1,600.00	CE-Non-Credit SLEA/P	09/12/10	09/25/10	RPT	SLER	05_40_14365_5103040
John	Larsen	\$ 3,000.00	CE-Non-Credit SLEA/P	09/26/10	10/09/10	RPT	SLER	05_40_14365_5103040
John	Larsen	\$ 1,800.00	CE-Non-Credit SLEA/P	10/10/10	10/23/10	RPT	SLER	05_40_14365_5103040
Jessica	Larson	\$ 2,460.00	ENGLI-1101-NET23	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Jessica	Larson	\$ 2,460.00	ENGLI-1101-NET24	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Judith	Larson	\$ 2,227.50	ESL-0956-800	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Judith	Larson	\$ 2,227.50	ESL-0955-800	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Scott	Lascari	\$ 2,460.00	PLGL-2100-002	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Kristine	Laska	\$ 4,280.00	MATH-0481-005	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Scott	Lauder	\$ 7,704.00	Socio 1100 9 hrs.	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Tamas	Lauer	\$ 4,000.00	For Exceptions Only	08/29/10	12/17/10	RPT	JCKR	05_60_12031_5103044
Gail	Laurent	\$ 2,724.00	MATH-0470-004	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Gail	Laurent	\$ 4,540.00	MATH-0481-007	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Gail	Laurent	\$ 3,632.00	MATH-1321-004	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Brian	Lawrence	\$ 412.00	CE-Credit Course SLEA/	10/24/10	11/06/10	RPT	SLEA	01_10_14165_5103040
Johnson	Lawrence	\$ 2,460.00	RELIG-1100-017	08/29/10	12/17/10	RPT	RELG	01_10_00357_5103040
Johnson	Lawrence	\$ 2,460.00	PHILO-1100-400	09/14/10	12/09/10	RPT	PHIL	01_10_00349_5103040
David	Leary	\$ 2,281.61	ART-1101-010	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
Daniel	Leathers	\$ 3,460.00	AIRC-1110-002	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103040
Daniel	Leathers	\$ 104.00	Adj. to pt fac rate	10/24/10	12/18/10	RPT	AIRC	01_10_00073_5103040
Carolyn	Leeb	\$ 7,128.00	Fall 10 English 8 hours	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Aemin	Lee-Zimerle	\$ 2,460.00	ART-1100-009	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Aemin	Lee-Zimerle	\$ 4,920.00	ART-1100-011	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Pamela	Legner	\$ 1,819.58	CIL/Online Course Rev	08/15/10	08/28/10	RPT	INET	01_10_15140_5103044
Pamela	Legner	\$ 2,673.00	ACCOU-2205-NET02	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Pamela	Legner	\$ 2,673.00	ACCOU-2206-NET01	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Pamela	Legner	\$ 2,673.00	ACCOU-2271-NET01	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Pamela	Legner	\$ 2,673.00	ACCOU-2272-NET01	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Linda	Leinweber	\$ 2,778.00	ENGLI-2228-NET01	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Lorraine	Leiser	\$ 2,754.00	PSYCH-1100-001	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Lorraine	Leiser	\$ 2,754.00	PSYCH-1100-006	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Lorraine	Leiser	\$ 2,754.00	PSYCH-1100-016	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Katherine	Leis	\$ 3,424.00	FRENC-1101-003	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Katherine	Leis	\$ 3,424.00	FRENC-2201-002	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Michele	Lekas	\$ 818.40	Artists	09/26/10	10/09/10	RPT	NWPH	05_60_11701_5103044
Ronald	Lemm	\$ 232.00	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Ronald	Lemm	\$ 870.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Ronald	Lemm	\$ 464.00	CE-Non-Credit Course	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Anthony	Lenard	\$ 1,155.66	English,Reading,Math,S	08/29/10	12/17/10	FFO	MAST	01_10_15190_5103094
Shari	Lendy	\$ 2,724.00	SPEEC-1100-068	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Shari	Leudy	\$ 2,724.00	SPEEC-1100-078	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Shari	Leudy	\$ 2,724.00	SPEEC-1100-095	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Patricia	Lenning	\$ 3,672.00	BIOLO-1151-023	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Patricia	Lenning	\$ 2,754.00	BIOLO-1151-023	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
April	Lenoir	\$ 2,568.00	ENGLI-1101-008	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
April	Lenoir	\$ 2,568.00	ENGLI-1101-054	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
April	Lenoir	\$ 2,568.00	ENGLI-1101-108	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
April	Lenoir	\$ 2,568.00	ENGLI-1101-403	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Patricia	Leonard	\$ 2,568.00	ENGLI-1101-169	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Patricia	Leonard	\$ 2,568.00	ENGLI-1101-177	08/29/10	10/18/10	RPT	ENGL	01_10_00309_5103040
Patricia	Leonard	\$ 2,568.00	ENGLI-1102-150	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Joseph	Leonas	\$ 2,673.00	CRIMJ-1154-176	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Joseph	Leonas	\$ 412.00	CE-Credit Course SLEA/	10/24/10	11/06/10	RPT	SLEA	01_10_14165_5103040
Joseph	Leonas	\$ 618.00	CE-Credit SLEA/Role F	10/24/10	11/06/10	RPT	SLEA	05_40_14365_5103044
Elizabeth	Leone	\$ 266.67	Cheerleading Coach	08/29/10	09/11/10	RPT	ATHL	05_60_00309_5103050
Elizabeth	Leone	\$ 2,133.33	Revised coach assmt.	09/12/10	12/17/10	RPT	ATHL	05_60_12031_5103050
Mary Beth	Leone	\$ 518.22	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Mary Beth	Leone	\$ 3,802.68	HOTEL-2211-001	08/29/10	12/17/10	FFO	FOOD	01_10_00069_5103092
Laura	Lerdal	\$ 386.25	Teaching Assts-Voc/Cc	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103044
Michelle	L'esperance-Skrypek	\$ 4,455.00	ESL-0952-757	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Michelle	L'esperance-Skrypek	\$ 4,455.00	ESL-0952-758	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Gregory	Leston	\$ 8,910.00	FIRE-2271-202	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
Sandy	Lettieri	\$ 1,819.58	CIL/Online Course Rev	08/15/10	08/28/10	UPT	CIL	01_10_15065_5103044
Sandy	Lettieri	\$ 8,262.00	Psych Flex 9 hrs.	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Sandy	Lettieri	\$ 918.00	Addl 1 hour Psych flex	09/12/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Gail	Lewicki	\$ 20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Gail	Lewicki	\$ 2,778.00	EARTH-1140-014	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Gail	Lewicki	\$ 1,852.00	EARTH-1140-014	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Gail	Lewicki	\$ 2,778.00	EARTH-1140-005	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Gail	Lewicki	\$ 1,852.00	EARTH-1140-005	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Susan	Lieser	\$ 1,247.40	HLTHS-1105-005	09/14/10	12/10/10	RPT	CNA	01_10_00141_5103040
Susan	Lieser	\$ 1,238.49	HLTHS-1105-006	09/14/10	12/10/10	RPT	CNA	01_10_00141_5103040
Susan	Lieser	\$ 1,238.49	HLTHS-1105-006	09/14/10	12/10/10	RPT	CNA	01_10_00141_5103040
Susan	Lieser	\$ 1,069.20	HLTHS-1105-005	09/14/10	12/10/10	RPT	CNA	01_10_00141_5103040
Brian	Light	\$ 3,704.00	ACCOU-1140-601	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Brian	Light	\$ 1,852.00	ACCOU-1175-001	09/20/10	12/09/10	UPT	ACTG	01_10_00005_5103040
John	Linardakis	\$ 5,136.00	CHEMI-1105-008	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Robert	Lindahl	\$ 2,673.00	MANAG-1100-003	09/15/10	12/09/10	RPT	MGMT	01_10_00025_5103040
Scott	Lingenfelter	\$ 2,754.00	HISTO-1110-NET01	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Scott	Lingenfelter	\$ 1,836.00	HISTO-1120-NET04	08/29/10	10/18/10	UPT	HIST	01_10_00325_5103040
Scott	Lingenfelter	\$ 2,754.00	HISTO-1130-027	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Scott	Lingenfelter	\$ 2,754.00	HISTO-1120-NET02	10/19/10	12/17/10	UPT	HIST	01_10_00325_5103040
Liangchao	Lin	\$ 2,724.00	CHEMI-2551-009	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Liangchao	Lin	\$ 5,448.00	CHEMI-2551-009	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
David	Linneweh	\$ 5,136.00	ART-1101-090	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
David	Linneweh	\$ 5,136.00	ART-1151-002	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Samuel	Lipkin	\$ 2,754.00	HISTO-1110-NET02	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Samuel	Lipkin	\$ 2,754.00	HISTO-1110-029	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Samuel	Lipkin	\$ 2,754.00	HISTO-2235-NET02	09/14/10	12/09/10	UPT	HIST	01_10_00325_5103040
Samuel	Lipkin	\$ 2,754.00	HISTO-1110-600	09/15/10	12/09/10	UPT	HIST	01_10_00325_5103040
Larry	Lipskie	\$ 2,991.12	English,Reading,Math,5	08/29/10	12/17/10	UPT	MAST	01_10_15190_5103044
Larry	Lipskie	\$ 2,724.00	MATH-1218-015	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Larry	Lipskie	\$ 4,540.00	MATH-1431-016	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Dejang	Liu	\$ 3,639.16	Online Course Develop	08/29/10	09/11/10	FFO	IDEV	01_10_15165_5103094
Dejang	Liu	\$ 950.67	CIS-1222-NET01	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Dejang	Liu	\$ 2,852.01	CIS-1230-NET01	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Dejang	Liu	\$ 3,802.68	CIS-2710-NET01	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Dejang	Liu	\$ 11.32	Demonstrated Comp -	08/29/10	10/23/10	FFO	AA	01_80_00789_5103042
Dejang	Liu	\$ 22.64	Demonstrated Comp -	09/26/10	10/09/10	FFO	AA	01_80_00789_5103092
Dejang	Liu	\$ 11.32	Remaining pay on Dem	10/24/10	11/06/10	FFO	AA	01_80_00789_5103092
Dejang	Liu	\$ 21.98	Dem Comp M. Dunne	10/24/10	11/06/10	FFO	AA	01_80_00789_5103092
Zhi-Ying	Liu	\$ 77.28	Adjustment to Summer	08/15/10	08/28/10	UPT	LANG	01_10_00337_5103040
Zhi-Ying	Liu	\$ 120.00	CE - Tutoring	08/15/10	08/28/10	UPT	CETR	05_50_14685_5103044
Zhi-Ying	Liu	\$ 3,704.00	CHINE-1101-010	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Zhi-Ying	Liu	\$ 3,704.00	CHINE-2201-031	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Zhi-Ying	Liu	\$ 1,981.64	FRENC-1101-CIL13	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Zhi-Ying	Liu	\$ 1,194.54	FRENC-1102-CIL13	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Zhi-Ying	Liu	\$ 268.54	FRENC-2201-CIL12	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Zhi-Ying	Liu	\$ 796.36	FRENC-2202-CIL13	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Karen	Livengood	\$ 475.86	English,Reading,Math,5	08/29/10	12/17/10	FFO	MAST	01_10_15190_5103094
Karen	Livengood	\$ 1,901.34	MATH-1321-006	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Ann	Llewellyn	\$ 5,508.00	MPTV-2331-001	08/29/10	12/17/10	UPT	MPTV	01_10_00341_5103040
Ann	Llewellyn	\$ 5,508.00	MPTV-1020-014	09/17/10	12/09/10	UPT	MPTV	01_10_00341_5103040
Rick	Lo Bue	\$ 4,455.00	MATH-0481-075	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Rick	Lo Bue	\$ 4,455.00	MATH-0482-050	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Laurel	Loftus	\$ 918.00	PHYS-1131-007	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 918.00	PHYS-1132-007	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 918.00	PHYS-1603-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 918.00	PHYS-1911-002	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 918.00	PHYS-1911-005	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 918.00	PHYS-1912-002	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 918.00	PHYS-1912-005	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 23.59	Adj to CODAA rate fron	09/12/10	09/25/10	UPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 918.00	PHYS-1604-001	09/12/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Laurel	Loftus	\$ 2,754.00	PHYS-2262-002	09/18/10	12/09/10	RPT	PHYS	01_10_00233_5103040
Antonio	Lollino	\$ 4,455.00	ESL-0954-003	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Antonio	Lollino	\$ 4,455.00	ESL-0954-004	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Diane	Long	\$ 259.50	Stipend from 8/12/10 ct	08/15/10	08/28/10	FFO	MATH	01_10_00209_5103040
Diane	Long	\$ 584.73	Math Flex 1.75 hrs.	08/29/10	10/09/10	RPT	MATH	01_10_00209_5103040
Diane	Long	\$ 407.88	English,Reading,Math,5	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103094
Diane	Long	\$ 529.02	Revised Math Flex 1.25	10/10/10	12/17/10	RPT	MATH	01_10_00209_5103040
Carl	Lopez	\$ 856.00	PHYS-1171-015	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Carl	Lopez	\$ 856.00	PHYS-1171-009	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Carl	Lopez	\$ 856.00	PHYS-1172-009	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Carl	Lopez	\$ 856.00	PHYS-1172-015	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Carl	Lopez	\$14,000.00	Coaches	08/29/10	06/30/11	RPT	FTBL	05_60_12061_5103050
Elizabeth	Lopez	\$ 154.50	YEHSC-0039-202	10/01/10	10/29/10	RPT	CEHS	05_50_14445_5103040
Felix	Lopez	\$ 1,964.52	SPANI-1101-CIL13	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Felix	Lopez	\$ 1,964.52	SPANI-1101-CIL15	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Felix	Lopez	\$ 1,046.52	SPANI-1102-CIL13	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Felix	Lopez	\$ 918.00	SPANI-1102-CIL15	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Felix	Lopez	\$ 2,230.74	SPANI-2201-CIL10	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Felix	Lopez	\$ 1,964.52	SPANI-2202-CIL10	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Michael	Lopez	\$ 769.60	retro pay 7-1-09 to 6-30	10/10/10	11/06/10	ONE	CUST	01_70_00689_5107011
Michael	Lopina	\$ 3,564.00	FIRE-2255-001	08/29/10	10/18/10	RPT	FIRE	01_10_00181_5103040
Michael	Lopina	\$ 3,564.00	FIRE-2256-001	10/19/10	12/17/10	RPT	FIRE	01_10_00181_5103040
David	Loranca	\$ 635.50	Artists	09/26/10	10/09/10	RPT	BTE	05_60_11101_5103044
David	Loranca	\$ 255.75	Artists	10/10/10	10/23/10	RPT	BTE	05_60_11101_5103044
Michael	Losacco	\$ 1,521.07	CIS-1150-001	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Michael	Losacco	\$ 1,017.22	Addl overload 1 hr CIS	09/26/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Barbara	Loughead	\$ 1,782.00	MATH-1102-CIL57	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Barbara	Loughead	\$ 891.00	MATH-1218-CIL57	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Barbara	Loughead	\$ 2,379.30	English,Reading,Math,5	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
Carla	Lovett	\$ 2,673.00	HISTO-1110-NET04	09/14/10	12/09/10	RPT	HIST	01_10_00325_5103040
Carla	Lovett	\$ 891.00	HISTO-1120-NET05	10/24/10	12/17/10	RPT	HIST	01_10_00325_5103040
Miland	Lowry	\$ 2,754.00	PHOTO-1100-008	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Arthur	Lubin	\$ 4,540.00	MATH-1431-022	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kelson	Lucas	\$ 1,606.80	LRC - Tutoring	08/29/10	12/09/10	RPT	WRSC	01_10_15215_5103044
James	Ludden	\$ 950.67	BIOLO-1151-011	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
James	Ludden	\$ 950.67	BIOLO-1151-012	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
James	Ludden	\$ 2,852.01	BIOLO-1151-012	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Gregory	Ludwig	\$ 1,782.00	TRAV-2240-001	08/29/10	12/17/10	RPT	TRVL	01_10_00109_5103040
Phyllis	Ludwig	\$ 4,455.00	ESL-0950-220	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
James	Lund	\$ 2,778.00	PSYCH-1100-099	10/20/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Kirk	Lyman	\$ 5,448.00	GRDSN-1105-030	08/29/10	10/18/10	UPT	ADSN	01_10_00293_5103040
Matthias	Lynch	\$ 891.00	PHYS-1701-002	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Matthias	Lynch	\$ 891.00	PHYS-1701-003	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Matthias	Lynch	\$ 891.00	PHYS-1702-002	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Matthias	Lynch	\$ 891.00	PHYS-1702-003	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Maureen	Lyons	\$ 4,280.00	MATH-0481-028	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Maureen	Lyons	\$ 20.60	TLC Stipends	10/10/10	10/23/10	RPT	TLC	01_10_00393_5103044
Michael	Lyttle	\$ 5,346.00	ANAT-1551-017	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Michael	Lyttle	\$ 2,673.00	ANAT-1571-017	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Michael	Lyttle	\$ 2,673.00	ANAT-1571-017	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
John	Mac Rae	\$ 200.00	HUMNT-0004-003	08/01/10	08/26/10	RPT	CEAR	05_50_14385_5103040
Debra	Macchia	\$ 612.00	FOODS-1110-004	08/24/10	09/11/10	UPT	FOOD	01_10_00069_5103040
Debra	Macchia	\$ 612.00	FOODS-1110-003	08/24/10	09/11/10	UPT	FOOD	01_10_00069_5103040
Debra	Macchia	\$ 612.00	FOODS-1110-005	08/24/10	09/11/10	UPT	FOOD	01_10_00069_5103040
Debra	Macchia	\$ 408.00	FOODS-1109-002	08/25/10	09/11/10	UPT	FOOD	01_10_00069_5103040
Debra	Macchia	\$ 229.50	FOODS-1109-002	08/29/10	09/11/10	UPT	FOOD	01_10_00069_5103040
Debra	Macchia	\$ 344.25	FOODS-1110-003	08/29/10	09/11/10	UPT	FOOD	01_10_00069_5103040
Debra	Macchia	\$ 344.25	FOODS-1110-004	08/29/10	09/11/10	UPT	FOOD	01_10_00069_5103040
Debra	Macchia	\$ 344.25	FOODS-1110-005	08/29/10	09/11/10	UPT	FOOD	01_10_00069_5103040
Debra	Macchia	\$ 6,591.75	Adjustment to 11 hr.totz	09/12/10	12/17/10	UPT	FOOD	01_10_00069_5103040
George	Macht	\$ 440.00	CE-Non-Credit Busines	10/24/10	11/06/10	RPT	BPIT	05_40_14245_5103040
Brian	Mack	\$ 3,564.00	ELMEC-1190-001	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Brian	Mack	\$ 1,782.00	MANUF-2280-NET01	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Lynn	Mackenzie	\$ 2,852.01	ART-2212-NET01	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
Lynn	Mackenzie	\$ 2,852.01	ART-2213-NET01	08/29/10	12/17/10	FFO	ART	01_10_00297_5103092
Jeffrey	Mack	\$ 330.00	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Kimberly	Mack	\$ 2,673.00	FOODS-1110-006	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Kimberly	Mack	\$ 2,673.00	FOODS-1110-008	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Maria	Mack	\$ 2,568.00	PLGL-1500-002	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
David	Madalinski	\$ 2,754.00	SPEEC-1100-083	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
David	Madalinski	\$ 2,754.00	SPEEC-1100-123	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
David	Madalinski	\$ 2,754.00	SPEEC-1100-600	09/15/10	12/09/10	UPT	SPCH	01_10_00361_5103040
David	Madalinski	\$ 2,754.00	SPEEC-1100-625	09/15/10	12/09/10	UPT	SPCH	01_10_00361_5103040
Georgia	Madden	\$ 462.00	YEEXC 0001 009	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Georgia	Madden	\$ 865.20	YOUTH-0005-001	09/26/10	12/16/10	RPT	CETS	05_50_14665_5103040
Melissa	Madden	\$ 158.00	SUB FOR M.LUNDQUI	08/23/10	08/28/10	SUB	CEKC	05_50_14505_5103090
Melissa	Madden	\$ 424.88	YETS-0015-002	10/10/10	11/06/10	RPT	CETS	05_50_14665_5103040
Jeanne	Madoch	\$ 1,852.00	PHYS-1420-001	09/14/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Jeanne	Madoch	\$ 926.00	PHYS-1422-002	09/14/10	12/09/10	RPT	PHYS	01_10_00233_5103040
Jeanne	Madoch	\$ 926.00	PHYS-1421-002	09/14/10	12/09/10	RPT	PHYS	01_10_00233_5103040
Jeanne	Madoch	\$ 926.00	PHYS-1422-001	09/15/10	12/09/10	RPT	PHYS	01_10_00233_5103040
Jeanne	Madoch	\$ 926.00	PHYS-1421-001	09/15/10	12/09/10	RPT	PHYS	01_10_00233_5103040
Jeanne	Madoch	\$ 1,852.00	PHYS-1420-002	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
James	Magrini	\$ 2,673.00	PHILO-1100-005	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
James	Magrini	\$ 2,673.00	PHILO-1100-011	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Nalini	Mahajan	\$ 1,410.75	Library Services	06/06/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Nalini	Mahajan	\$ 3,755.90	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
Mir	Mahmood	\$ 2,852.01	MATH-1218-010	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Melinda	Mahr	\$ 2,460.00	ENGLI-1101-018	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Melinda	Mahr	\$ 2,460.00	ENGLI-1101-025	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Melinda	Mahr	\$ 2,460.00	ENGLI-1101-059	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Jeremy	Mains	\$ 1,816.00	ASE-0840-001	08/29/10	12/17/10	UPT	ICIR	06_10_05272_5103040
Jeremy	Mains	\$ 2,724.00	ESL-0950-001	08/29/10	12/17/10	UPT	ICIR	06_10_05272_5103040
Jeremy	Mains	\$ 1,816.00	ESL-0950-210	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Jeremy	Mains	\$ 1,816.00	ASE-0840-210	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Joel	Mains	\$ 763.71	MPTV-1020-005	09/14/10	09/25/10	RPT	MPTV	01_10_00341_5103040
Kelli	Maitland	\$ 594.00	FOODS-1110-601	08/15/10	09/11/10	RPT	FOOD	01_10_00069_5103040
Kelli	Maitland	\$ 334.13	FOODS-1110-601	08/29/10	09/11/10	RPT	FOOD	01_10_00069_5103040
Kelli	Maitland	\$ 1,744.87	Adjustment to 3 hr. Fall	09/12/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Anna	Makarova	\$ 4,280.00	MATH-0481-032	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Anna	Makarova	\$ 4,280.00	MATH-0481-038	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Michael	Malczewski	\$ 3,802.68	AUTO-1250-001	08/29/10	12/17/10	FFO	AUTO	01_10_00017_5103092
Michael	Malczewski	\$ 3,802.68	AUTO-1261-001	08/29/10	12/17/10	FFO	AUTO	01_10_00017_5103092
Eric	Maleski	\$ 1,782.00	PHYS-1300-001	08/29/10	10/18/10	RPT	PHYS	01_10_00233_5103040
Alka	Malhotra	\$ 2,227.50	ESL-0951-611	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Alka	Malhotra	\$ 2,227.50	ESL-0952-611	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Alka	Malhotra	\$ 3,564.00	ESL-0951-010	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Bruce	Malkin	\$ 2,673.00	CRIMJ-1135-190	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Bruce	Malkin	\$ 643.75	CE-Credit Course SLE/	10/24/10	11/06/10	RPT	SLEA	01_10_14165_5103040
Maren	Malm	\$ 618.00	ART-0002-006	09/14/10	11/30/10	RPT	CEAR	05_50_14385_5103040
Anne	Malone	\$ 2,754.00	ENGLI-1101-045	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Anne	Malone	\$ 2,754.00	ENGLI-1101-094	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Anne	Malone	\$ 2,754.00	ENGLI-1130-011	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Wendy	Maloney	\$ 200.00	CODAA class cancellat	08/29/10	09/11/10	UPT	ESLA	01_10_00289_5103044

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Wendy	Maloney	\$ 20.60	TLC Stipends	09/26/10	10/09/10	UPT	TLC	01_10_00393_5103044
Wendy	Maloney	\$ 20.60	TLC Stipends	10/10/10	10/23/10	UPT	TLC	01_10_00393_5103044
Mary	Manning	\$ 6,912.90	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Mary	Manning	\$11,108.19	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Mary	Manning	\$ 1,816.00	EDUCA-1115-NET01	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Anthony	Maravillas	\$ 2,724.00	HISTO-1140-NET04	08/29/10	10/18/10	UPT	HIST	01_10_00325_5103040
Anthony	Maravillas	\$ 2,724.00	HISTO-2235-NET01	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Anthony	Maravillas	\$ 1,816.00	HISTO-1140-NET07	10/24/10	12/17/10	UPT	HIST	01_10_00325_5103040
Elizabeth	Mares	\$ 2,852.01	SPANI-1101-NET02	08/29/10	12/17/10	FFO	LANG	01_10_00337_5103092
Elizabeth	Mares	\$ 3,802.68	SPANI-1102-NET01	08/29/10	12/17/10	FFO	LANG	01_10_00337_5103092
Elizabeth	Mares	\$ 22.64	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103042
Carolyn	Margrave	\$ 9,036.02	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Carolyn	Margrave	\$ 577.49	Addl couns hours	08/15/10	08/28/10	RPT	CAS	01_30_00465_5105002
Carolyn	Margrave	\$16,033.84	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Samantha	Marino	\$ 2,673.00	ECONO-2201-178	08/29/10	12/17/10	RPT	ECON	01_10_00169_5103040
Cynthia	Marler	\$ 917.73	English,Reading,Math,&	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
James	Marlovits	\$ 4,590.00	ARCH-1411-001	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
Ryan	Marshall	\$ 1,364.75	Field Studies Assistant	08/29/10	09/11/10	RPT	FISR	05_60_00661_5103044
Dolores	Marsh	\$ 2,778.00	HISTO-2260-010	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Dolores	Marsh	\$ 2,778.00	HISTO-1130-NET03	09/14/10	12/09/10	UPT	HIST	01_10_00325_5103040
Dolores	Marsh	\$ 2,778.00	HISTO-1140-NET03	09/14/10	12/09/10	UPT	HIST	01_10_00325_5103040
Dolores	Marsh	\$ 2,778.00	HISTO-1130-NET05	10/19/10	12/17/10	UPT	HIST	01_10_00325_5103040
Elizabeth	Marszalek	\$ 1,901.34	GRAPH-2245-002	08/29/10	12/17/10	FFO	GRPH	01_10_00321_5103092
Carlos	Martinez	\$ 3,564.00	ESL-0953-760	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Carlos	Martinez	\$ 4,455.00	ESL-0953-228	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Michael	Martin	\$ 5,273.60	Teaching Assistants	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103044
Michael	Martin	\$ 3,460.00	AIRC-1161-001	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103040
Sabrina	Martin	\$ 4,455.00	ESL-0951-756	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Eric	Martinson	\$ 2,568.00	ENGLI-1101-021	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Eric	Martinson	\$ 2,568.00	ENGLI-1101-049	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Eric	Martinson	\$ 2,568.00	ENGLI-1101-158	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Eric	Martinson	\$ 2,568.00	ENGLI-1101-165	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Aurelia	Maslana	\$ 3,991.48	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Aurelia	Maslana	\$ 5,876.81	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Marie	Massicotte	\$ 4,455.00	ESL-0954-420	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Apryl	Mateas	\$ 2,673.00	ENGLI-1102-NET22	08/29/10	10/18/10	RPT	ENGL	01_10_00309_5103040
Apryl	Mateas	\$ 2,673.00	ENGLI-1102-NET23	08/29/10	10/18/10	RPT	ENGL	01_10_00309_5103040
Joseph	Mathews	\$ 3,704.00	CIS-1150-008	08/29/10	12/17/10	UPT	CSCI	01_10_00037_5103040
Joseph	Mathews	\$ 1,852.00	CIS-1160-001	08/29/10	12/17/10	UPT	CSCI	01_10_00037_5103040
Joseph	Mathews	\$ 231.75	COMPT-0005-003	09/13/10	09/27/10	UPT	CEAR	05_50_14385_5103040
Joseph	Mathews	\$ 193.13	COMPT-0019-001	10/04/10	10/18/10	UPT	CEAR	05_50_14385_5103040
Patricia	Mathison	\$ 330.00	IDPH Manual Skills	08/15/10	08/28/10	RPT	NURS	01_10_00225_5103040
Patricia	Mathison	\$ 530.79	HLTHS-1105-011	09/14/10	10/23/10	RPT	CNA	01_10_00141_5103040
Patricia	Mathison	\$ 530.79	HLTHS-1105-011	09/14/10	10/23/10	RPT	CNA	01_10_00141_5103040
Patricia	Mathison	\$ 3,165.60	HLTHS-1105-008	09/14/10	10/23/10	RPT	CNA	01_10_00141_5103040
Patricia	Mathison	\$ 3,207.60	HLTHS-1105-008	09/14/10	10/23/10	RPT	CNA	01_10_00141_5103040
Patricia	Mathison	\$ 1,190.15	Rev. Fall 10 9.68 total f	10/24/10	12/18/10	RPT	CNA	01_10_00141_5103040
Patricia	Mathison	\$ 41.20	Required Division Meet	10/24/10	11/06/10	RPT	NURS	01_10_00225_5103044
Nicole	Matos	\$ 60.00	Writing Placement Ess:	08/15/10	08/28/10	FFO	ENGP	01_10_00313_5103094
Nicole	Matos	\$ 30.00	Writing Placement Ess:	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
Christine	Matta	\$ 3,672.00	ESL-0551-002	08/29/10	12/17/10	UPT	ESLA	01_10_00289_5103040
Christine	Matta	\$ 2,295.00	ESL-0954-800	09/26/10	12/17/10	UPT	ESL	01_10_14025_5103040
Christine	Matta	\$ 2,295.00	ESL-0953-800	09/26/10	12/17/10	UPT	ESL	01_10_14025_5103040
Helena	Mauceri	\$ 926.00	BIOLO-1100-CIL42	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Helena	Mauceri	\$ 926.00	BIOLO-1100-CIL52	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Helena	Mauceri	\$ 1,852.00	BIOLO-1110-CIL23	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Carolyn	May	\$ 405.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Carolyn	May	\$ 216.00	CE-Non-Credit Course	08/29/10	10/18/10	RPT	CETS	05_50_14665_5103040
Carolyn	May	\$ 370.00	Artists	09/26/10	10/09/10	RPT	NWPH	05_60_11701_5103044
Carolyn	May	\$ 216.00	Addl CE applied music	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Marta	Mayer	\$ 9,658.18	Spa 10.43 101/102/201	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Autumn	Mayfield	\$ 5,448.00	PHOTO-1400-001	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Andrew	Mayner	\$ 1,081.50	YOUTH-0005-001	09/26/10	12/16/10	RPT	CETS	05_50_14665_5103040
Luanne	Mayorga	\$ 2,673.00	FASHI-1180-001	09/20/10	12/09/10	RPT	FASH	01_10_00065_5103040
Joeal	Mazurowski	\$ 2,719.20	YETS-0003-003	09/26/10	05/07/11	RPT	CETS	05_50_14665_5103040
Catherine	Mc Cabe	\$ 4,455.00	ESL-0953-212	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Catherine	Mc Cabe	\$ 4,455.00	ESL-0952-761	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Catherine	Mc Cabe	\$ 77.25	ABE,GED,ESL reg/test	10/10/10	10/23/10	RPT	ESL	01_10_14025_5103044
Charles	Mc Carter	\$ 3,564.00	BIOLO-1151-025	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Charles	Mc Carter	\$ 2,673.00	BIOLO-1151-025	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Margaret	Mc Carthy	\$ 2,673.00	CIS-0800-001	09/17/10	12/09/10	RPT	CSCI	01_10_00037_5103040
David	Mc Cartney	\$ 3,564.00	LIBRA-2300-001	08/29/10	12/17/10	RPT	LTA	01_10_00085_5103040
Patrick	Mc Carty	\$ 153.75	1 week prorated pay Pt	08/29/10	09/11/10	RPT	PHIL	01_10_00349_5103040
Tipton	Mc Cawley	\$ 4,630.00	MATH-0481-001	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Tipton	Mc Cawley	\$ 4,630.00	MATH-0481-004	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Robert	Mc Clure	\$ 3,564.00	ACCOU-1150-006	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Robert	Mc Clure	\$ 2,673.00	ACCOU-2251-002	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Robert	Mc Clure	\$ 3,564.00	ACCOU-1150-004	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Colleen	Mc Coy	\$ 2,754.00	PSYCH-1100-002	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Colleen	Mc Coy	\$ 2,754.00	PSYCH-1100-008	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Colleen	Mc Coy	\$ 2,754.00	PSYCH-1100-018	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Colleen	Mc Coy	\$ 2,754.00	PSYCH-1100-022	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Danuta	Mc Daniel	\$ 5,556.00	HUMAN-2225-001	08/29/10	10/18/10	UPT	HMNS	01_10_00197_5103040
Danuta	Mc Daniel	\$ 926.00	PSYCH-1100-CIL03	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Danuta	Mc Daniel	\$ 926.00	PSYCH-1150-CIL02	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Danuta	Mc Daniel	\$ 231.50	PSYCH-1150-CIL22	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Danuta	Mc Daniel	\$ 231.50	PSYCH-1150-CIL42	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Danuta	Mc Daniel	\$ 926.00	PSYCH-2255-CIL02	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Danuta	Mc Daniel	\$ 231.50	PSYCH-2255-CIL42	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Danuta	Mc Daniel	\$ 231.50	PSYCH-2255-CIL52	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Stephen	Mc Daniel	\$ 856.00	HUMAN-2274-005	10/15/10	10/16/10	RPT	HMNS	01_10_00197_5103040
Annmarie	Mc Duffee	\$ 300.00	ABE,GED,ESL reg/test	08/15/10	08/28/10	UPT	ESLA	01_10_00289_5103044
Annmarie	Mc Duffee	\$ 3,672.00	ESL-0552-002	08/29/10	12/17/10	UPT	ESLA	01_10_00289_5103040
Annmarie	Mc Duffee	\$ 3,672.00	ESL-0552-003	08/29/10	12/17/10	UPT	ESLA	01_10_00289_5103040
Annmarie	Mc Duffee	\$ 343.75	ABE,GED,ESL reg/test	08/29/10	09/11/10	UPT	ESLA	01_10_00289_5103044
Annmarie	Mc Duffee	\$ 257.50	ABE,GED,ESL reg/test	09/12/10	09/25/10	UPT	ESLA	01_10_00289_5103044
Annmarie	Mc Duffee	\$ 405.56	ABE,GED,ESL reg/test	09/26/10	10/09/10	UPT	ESLA	01_10_00289_5103044
Annmarie	Mc Duffee	\$ 231.75	ABE,GED,ESL reg/test	10/10/10	10/23/10	UPT	ESLA	01_10_00289_5103044
Annmarie	Mc Duffee	\$ 309.00	ABE,GED,ESL reg/test	10/24/10	11/06/10	UPT	ESLA	01_10_00289_5103044
Theodore	Mc Enearney	\$ 4,532.00	Teaching Assistants	08/29/10	12/17/10	RPT	WELD	01_10_00285_5103044
Christine	Mc Farland	\$ 4,455.00	ESL-0955-003	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Christine	Mc Farland	\$ 77.25	ABE,GED,ESL reg/test	10/10/10	10/23/10	RPT	ESL	01_10_14025_5103044
Christine	Mc Farland	\$ 4,455.00	ESL-0955-004	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Thomas	Mc Faul	\$ 2,673.00	PHILO-1110-619	09/14/10	12/09/10	RPT	PHIL	01_10_00349_5103040
Judith	Mc Gah	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Margaret	Mc Gillen	\$ 2,227.50	ESL-0955-013	09/26/10	10/22/10	RPT	ESL	01_10_14025_5103040
Margaret	Mc Gillen	\$ 2,227.50	Add 2,5 hrs ESL 98550	10/10/10	10/22/10	RPT	ESL	01_10_14025_5103040
Margaret	Mc Gillen	\$ 4,455.00	ESL-0955-014	10/25/10	12/17/10	RPT	ESL	01_10_14025_5103040
Jacqueline	Mc Grath	\$ 1,397.48	ENGLI-2210-001	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Jacqueline	Mc Grath	\$ 50.00	Writing Placement Ess:	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
Jacqueline	Mc Grath	\$ 20.60	Writing Placement Ess:	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
Valerie	Mc Intyre	\$ 1,362.00	PHILO-1150-NET01	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Valerie	Mc Intyre	\$ 2,724.00	RELIG-1100-005	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Valerie	Mc Intyre	\$ 2,724.00	RELIG-1100-009	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Valerie	Mc Intyre	\$ 1,362.00	RELIG-1150-NET01	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Valerie	Mc Intyre	\$ 1,362.00	RELIG-1150-NET02	09/14/10	12/09/10	UPT	RELG	01_10_00357_5103040
Valerie	Mc Intyre	\$ 1,362.00	PHILO-1150-NET02	09/14/10	12/09/10	UPT	PHIL	01_10_00349_5103040
John	Mc Kenna	\$ 463.50	LEISR-0060-004	09/09/10	11/04/10	RPT	CEAR	05_50_14385_5103040
Melissa	Mc Kirdie	\$ 820.00	DMIS-1105-002	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Melissa	Mc Kirdie	\$ 1,640.00	DMIS-1823-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Melissa	Mc Kirdie	\$ 1,640.00	DMIS-1823-002	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Melissa	Mc Kirdie	\$ 1,640.00	DMIS-1100-002	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Mary	Mc Mahon	\$ 44.95	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	MATH	01_10_00209_5103040
Mary	Mc Mahon	\$ 926.00	MATH-0460-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Mary	Mc Mahon	\$ 926.00	MATH-0481-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Mary	Mc Mahon	\$ 926.00	MATH-0482-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Mary	Mc Mahon	\$ 926.00	MATH-1218-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Mary	Mc Mahon	\$ 4,630.00	MATH-1431-631	09/14/10	12/09/10	UPT	MATH	01_10_00209_5103040
Esther	Mc Minn	\$ 3,672.00	HUMAN-1114-010	08/29/10	10/18/10	UPT	HMNS	01_10_00197_5103040
Esther	Mc Minn	\$ 2,754.00	HUMAN-2223-001	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Robert	Mc Nally	\$ 5,448.00	ANAT-1551-200	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Robert	Mc Nally	\$ 5,448.00	ANAT-1551-400	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040



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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Marianne	Mc Nulty	\$ 2,724.00	TRAV-1209-001	08/29/10	12/17/10	UPT	TRVL	01_10_00109_5103040
Marianne	Mc Nulty	\$ 2,724.00	TRAV-1820-002	08/29/10	09/18/10	UPT	TRVL	01_10_00109_5103040
Marianne	Mc Nulty	\$ 2,724.00	TRAV-2820-001	09/25/10	10/16/10	UPT	TRVL	01_10_00109_5103040
Marianne	Mc Nulty	\$ 2,724.00	TRAV-2820-002	10/24/10	11/13/10	UPT	TRVL	01_10_00109_5103040
Maureen	McBeth	\$ 230.32	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Maureen	McBeth	\$ 1,819.58	CIL/Online Course Rev	08/29/10	09/11/10	FFO	INET	01_10_15140_5103094
Maureen	McBeth	\$ 2,852.01	ACCOU-1140-NET06	09/14/10	12/09/10	FFO	ACTG	01_10_00005_5103092
Maureen	McBeth	\$ 2,852.01	ACCOU-2265-NET92	09/14/10	12/09/10	FFO	ACTG	01_10_00005_5103092
Maureen	McBeth	\$ 1,901.34	ACCOU-2265-NET91	09/14/10	12/09/10	FFO	ACTG	01_10_00005_5103092
Landy	McBride	\$ 3,564.00	BIOLO-1151-090	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Landy	McBride	\$ 2,673.00	BIOLO-1151-090	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Landy	McBride	\$ 3,564.00	BIOLO-1152-003	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Landy	McBride	\$ 2,673.00	BIOLO-1152-003	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Victor	McCullum	\$ 2,673.00	SOCIO-1100-069	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Victor	McCullum	\$ 2,673.00	SOCIO-1100-084	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Victor	McCullum	\$ 2,673.00	SOCIO-2220-002	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Victor	McCullum	\$ 2,673.00	SOCIO-2220-080	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
John	McKinnon	\$ 2,460.00	ART-1100-010	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
John	McKinnon	\$ 2,460.00	ART-1100-020	09/18/10	12/09/10	RPT	ART	01_10_00297_5103040
Elizabeth	Medina	\$ 2,568.00	ENGLI-1101-098	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Elizabeth	Medina	\$ 2,568.00	ENGLI-1101-117	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Elizabeth	Medina	\$ 2,568.00	ENGLI-1102-700	09/15/10	12/09/10	RPT	ENGL	01_10_00309_5103040
Valente	Medina	\$ 2,754.00	GED-0801-750	08/29/10	10/18/10	UPT	ESL	01_10_14025_5103040
Valente	Medina	\$ 2,754.00	GED-0801-001	08/29/10	10/18/10	UPT	ESL	01_10_14025_5103040
Valente	Medina	\$ 2,754.00	GED-0801-751	10/19/10	12/17/10	UPT	ESL	01_10_14025_5103040
Valente	Medina	\$ 2,754.00	GED-0801-002	10/20/10	12/17/10	UPT	ESL	01_10_14025_5103040
John	Meggesin	\$ 3,632.00	CIS-1150-AFT41	10/24/10	12/17/10	UPT	CSCI	01_10_00037_5103040
Karla	Megow	\$ 824.00	Teaching Assts-Voc/Cc	08/29/10	12/17/10	RPT	VOCS	01_10_00113_5103044
Seema	Mehrotra	\$ 2,754.00	ENGLI-1101-055	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Seema	Mehrotra	\$ 2,754.00	ENGLI-1101-615	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Seema	Mehrotra	\$ 2,754.00	ENGLI-1101-029	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Stephen	Meinster	\$ 2,460.00	PHILO-1114-011	09/26/10	12/09/10	RPT	PHIL	01_10_00349_5103040
Richard	Meiresonne	\$ 2,724.00	CRIMJ-1110-185	08/29/10	12/17/10	UPT	CRIM	01_10_00149_5103040
Richard	Meiresonne	\$ 2,724.00	CRIMJ-2230-006	08/29/10	12/17/10	UPT	CRIM	01_10_00149_5103040
Richard	Meiresonne	\$ 2,724.00	CRIMJ-2230-192	08/29/10	12/17/10	UPT	CRIM	01_10_00149_5103040
Wayne	Meirhofer	\$ 4,455.00	RESP-2280-001	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Wayne	Meirhofer	\$ 4,455.00	RESP-2280-002	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Keith	Melvin	\$ 9,260.00	FIRE-2271-201	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Shelly	Mencacci	\$ 1,782.00	EDUCA-1105-005	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Shelly	Mencacci	\$ 1,782.00	EDUCA-1105-250	09/14/10	12/09/10	RPT	EDUC	01_10_00173_5103040
Shelly	Mencacci	\$ 1,782.00	EDUCA-1105-026	10/21/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Nancy	Mennella	\$ 926.00	PHYS-1143-007	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	Mennella	\$ 926.00	PHYS-1184-001	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	Mennella	\$ 926.00	PHYS-1185-001	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	Mennella	\$ 926.00	PHYS-1144-007	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Jude	Mertes	\$ 3,280.00	ESL-0952-760	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Joanne	Metler	\$ 2,852.01	BIOLO-1100-027	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Joanne	Metler	\$ 1,901.34	BIOLO-1100-027	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Joanne	Metler	\$ 256.68	DMIN-2200-001	08/29/10	12/17/10	FFO	NCLM	01_10_00221_5103092
Barbara	Meyer	\$ 314.84	ENGLI-0481-CL005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 305.58	ENGLI-0482-CL005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 305.58	READ-0471-CL005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 231.50	ENGLI-0481-CL037	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 231.50	ENGLI-0482-CL037	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 231.50	READ-0419-CL037	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 231.50	READ-0471-CL037	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 463.00	ENGLI-0481-CL255	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 463.00	ENGLI-0482-CL255	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 463.00	ENGLI-0481-CL270	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 463.00	ENGLI-0482-CL270	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 926.00	ENGLI-0482-CL069	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 314.84	ENGLI-0482-CL260	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 305.58	READ-0412-CL260	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 305.58	READ-0471-CL260	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 926.00	ENGLI-0482-CL280	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 115.75	ENGLI-0482-CL092	08/29/10	09/11/10	UPT	ENGL	01_10_00309_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Barbara	Meyer	\$ 115.75	READ-0411-CIL01	08/29/10	09/11/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 115.75	READ-0453-CL052	08/29/10	09/11/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 314.84	ENGLI-0481-CL265	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 305.58	ENGLI-0482-CL265	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 295.58	READ-0419-CL265	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 152.79	READ-0471-005	09/11/10	09/11/10	UPT	ENGL	01_10_00309_5103040
Barbara	Meyer	\$ 168.56	READ 0471CL109 pro-	09/26/10	10/09/10	UPT	ENGL	01_10_00309_5103040
Jerry	Meyer	\$ 1,970.26	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Marlene	Meyer	\$ 2,325.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Marlene	Meyer	\$ 744.00	CE-Non-Credit Course	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Timothy	Meyers	\$ 690.96	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Timothy	Meyers	\$ 7,605.36	FOODS-2272-001	08/29/10	12/17/10	FFO	FOOD	01_10_00069_5103092
Timothy	Meyer	\$ 2,460.00	MATH-0460-007	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Laurel	Meyer-Zdeblick	\$ 5,448.00	NURSI-1208-003	08/29/10	10/18/10	UPT	NURS	01_10_00225_5103040
Laurel	Meyer-Zdeblick	\$ 5,902.00	NURSI-1208-007	10/22/10	12/17/10	UPT	NURS	01_10_00225_5103040
Nancy	Michels	\$ 5,136.00	NURSI-1207-003	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Nancy	Michels	\$ 5,136.00	NURSI-1207-006	10/21/10	12/17/10	RPT	NURS	01_10_00225_5103040
Robert	Mierop	\$ 2,673.00	FIRE-2215-002	08/29/10	10/18/10	RPT	FIRE	01_10_00181_5103040
Presentacion	Milas	\$ 4,455.00	ESL-0953-005	08/29/10	10/22/10	RPT	ESL	01_10_14025_5103040
Presentacion	Milas	\$ 502.13	ABE,GED,ESL reg/test	10/10/10	10/23/10	RPT	ESL	01_10_14025_5103044
Presentacion	Milas	\$ 4,455.00	ESL-0953-006	10/25/10	12/17/10	RPT	ESL	01_10_14025_5103040
Christopher	Miller	\$ 2,852.01	Student Org Director	08/29/10	12/17/10	FFO	FORN	05_60_12571_5103094
Fred	Miller	\$ 1,521.78	FOODS-1101-012	08/24/10	09/11/10	RPT	FOOD	01_10_00069_5103040
Fred	Miller	\$ 856.00	FOODS-1101-012	08/29/10	09/11/10	RPT	FOOD	01_10_00069_5103040
Fred	Miller	\$ 4,470.22	Adjust to 8 hour Fall as:	09/12/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Janice	Miller	\$ 1,901.34	NURSI-1105-005	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Janice	Miller	\$ 475.34	NURSI-1207-006	10/21/10	12/17/10	FFO	NURS	01_10_00225_5103092
Janice	Miller	\$ 475.34	NURSI-1207-004	10/21/10	12/17/10	FFO	NURS	01_10_00225_5103092
Jerry	Miller	\$ 4,350.72	English,Reading,Math,5	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
Joan	Miller	\$ 2,673.00	ENGLI-1130-NET02	08/29/10	10/18/10	RPT	ENGL	01_10_00309_5103040
Joan	Miller	\$ 2,673.00	ENGLI-1150-NET02	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Karen	Miller	\$ 2,460.00	CRIMJ-1112-070	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Karen	Miller	\$ 2,460.00	CRIMJ-2250-001	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Kristine	Miller	\$ 1,336.50	ENGLI-1800-FIS02	09/16/10	12/16/10	RPT	ENGL	01_10_00309_5103040
Kristine	Miller	\$ 1,336.50	ENGLI-2800-FIS02	09/16/10	12/16/10	RPT	ENGL	01_10_00309_5103040
Mary	Miller	\$ 3,564.00	ESL-0953-010	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mary	Miller	\$ 2,227.50	ESL-0952-245	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mary	Miller	\$ 2,227.50	ESL-0951-245	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Richard	Mills	\$ 5,448.00	PSYCH-1100-NET10	09/14/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Richard	Mills	\$ 4,540.00	PSYCH-1100-NET15	10/24/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Richard	Mills	\$ 2,724.00	PSYCH-1100-NET21	10/24/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Cynthia	Milota	\$ 3,564.00	INTER-2531-001	08/29/10	12/17/10	RPT	INTR	01_10_00081_5103040
Janet	Minton	\$ 2,673.00	BIOLO-1100-029	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Janet	Minton	\$ 1,782.00	BIOLO-1100-029	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Lawrence	Misialek	\$ 2,754.00	ANAT-1551-019	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Lawrence	Misialek	\$ 2,754.00	ANAT-1551-019	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Lawrence	Misialek	\$ 5,508.00	MICRO-1420-013	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Kathleen	Mital	\$ 950.67	HLTHS-1110-606	08/29/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Kelly	Mitchell	\$ 7,344.00	DEHYG-1120-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Kristen	Mitchell	\$ 3,564.00	ESL-0954-010	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rapsody	Mitra	\$ 2,754.00	SOCIO-1100-033	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Rapsody	Mitra	\$ 2,754.00	GEOGR-1100-605	09/14/10	12/09/10	UPT	GEOG	01_10_00185_5103040
Rapsody	Mitra	\$ 2,754.00	SOCIO-1100-656	09/14/10	12/09/10	UPT	SCIO	01_10_00269_5103040
Rapsody	Mitra	\$ 2,754.00	SOCIO-1100-195	10/20/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Mary	Mitterer	\$ 618.00	LANGS-0014-005	09/26/10	12/09/10	RPT	CEAR	05_50_14385_5103040
James	Mizener	\$ 2,778.00	ARCH-1101-003	08/29/10	12/17/10	UPT	ARCH	01_10_00009_5103040
Sandra	Mizia	\$ 4,590.00	MATH-0481-AFT41	08/29/10	10/18/10	UPT	MATH	01_10_00209_5103040
Sandra	Mizia	\$ 918.00	MATH-0482-AFT41	10/20/10	10/23/10	UPT	MATH	01_10_00209_5103040
Shelly	Mocchi	\$ 3,564.00	INTER-2430-001	08/29/10	12/17/10	RPT	INTR	01_10_00081_5103040
Kara	Molenhouse	\$ 9,511.60	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Kara	Molenhouse	\$13,859.76	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Esther	Molfese	\$ 4,540.00	COSME-2201-601	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Esther	Molfese	\$ 4,540.00	COSME-1103-201	08/29/10	12/17/10	UPT	COSM	01_10_00049_5103040
Christine	Monnier	\$ 2,729.37	CIL/Online Course Rev	08/15/10	08/28/10	FFO	IDEV	01_10_15165_5103094
Rosemarie	Montoya	\$ 4,455.00	ESL-0953-761	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rosemarie	Montoya	\$ 4,455.00	ESL-0955-221	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Michelle	Moore	\$ 2,139.01	ENGLI-2227-001	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Monika	Morales	\$ 3,280.00	SPANI-2201-001	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Monika	Morales	\$ 3,280.00	SPANI-1101-001	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Monika	Morales	\$ 3,280.00	SPANI-1101-003	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Monika	Morales	\$ 3,280.00	SPANI-1102-002	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Joseph	Moran	\$ 2,852.01	ACCOU-2260-NET01	08/29/10	12/17/10	FFO	ACTG	01_10_00005_5103092
Joseph	Moran	\$ 3,802.68	ACCOU-1150-NET02	08/29/10	12/17/10	FFO	ACTG	01_10_00005_5103092
Joseph	Moran	\$ 2,729.37	CIL/Online Course Rev	09/12/10	09/25/10	FFO	IDEV	01_10_15165_5103094
Sheila	Moran	\$10,692.00	SURGT-1103-001	08/29/10	12/17/10	RPT	SURG	01_10_00277_5103040
Lauren	Morgan	\$ 2,852.01	Student Org Director	08/29/10	12/17/10	FFO	FORN	05_60_12571_5103094
Anne	Morlet	\$ 4,100.00	MATH-1431-005	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Anne	Morlet	\$ 4,100.00	MATH-1431-007	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Gregory	Morley	\$ 2,568.00	SPEEC-1100-066	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Gregory	Morley	\$ 2,568.00	SPEEC-1100-AFT61	08/29/10	10/18/10	RPT	SPCH	01_10_00361_5103040
Gregory	Morley	\$ 2,568.00	SPEEC-1100-097	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Gregory	Morley	\$ 1,765.50	SPEEC-1100-007	09/26/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Mohammad	Morovati	\$ 760.54	CIS-1150-020	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Mohammad	Morovati	\$ 90.56	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103092
Mohammad	Morovati	\$ 3,802.68	CIS-1150-NET08	10/19/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Joseph	Morrissey	\$ 882.00	Healthcare Instr/Dental	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Lyle	Morrow	\$ 4,630.00	MATH-0481-006	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Lyle	Morrow	\$ 4,630.00	MATH-1431-001	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Lyle	Morrow	\$ 1,427.58	English,Reading,Math,5	08/29/10	12/17/10	UPT	MAST	01_10_15190_5103044
Marina	Morrow	\$ 2,754.00	PHYSI-1100-005	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
Marina	Morrow	\$ 2,754.00	PHYSI-1100-005	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
Tracy	Morser	\$ 4,455.00	MATH-0482-059	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Deborah	Moses	\$ 2,724.00	SPEEC-1100-023	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Deborah	Moses	\$ 2,724.00	SPEEC-1100-NET02	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Deborah	Moses	\$ 2,724.00	SPEEC-1100-NET03	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Deborah	Moses	\$ 2,724.00	SPEEC-1100-NET12	09/14/10	12/09/10	UPT	SPCH	01_10_00361_5103040
John	Mostacci	\$ 2,778.00	HUMNT-1101-009	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
John	Mostacci	\$ 2,778.00	HUMNT-1102-001	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
John	Mostacci	\$ 2,778.00	HUMNT-1102-005	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Susan	Moulton	\$ 4,920.00	GRDSN-1104-001	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Larry	Mroczek	\$ 3,672.00	ENGLI-0481-001	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Larry	Mroczek	\$ 3,672.00	ENGLI-0482-024	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Patricia	Mucci	\$ 3,564.00	ENGLI-0482-022	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Paula	Mueller	\$ 3,672.00	HIT-1120-001	08/29/10	12/17/10	UPT	HIT	01_10_00189_5103040
Paula	Mueller	\$ 3,672.00	HLTHS-1110-001	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Mary	Mulcahy	\$ 4,590.00	HUMAN-1113-100	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Mary	Mulcahy	\$ 5,508.00	HUMAN-1115-001	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Sally	Mullan	\$ 3,802.68	CIS-2420-001	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Sally	Mullan	\$ 1,901.34	CIS-2230-001	09/14/10	12/09/10	FFO	CSCI	01_10_00037_5103092
Sally	Mullan	\$ 45.28	Demonstrated Comp -	10/10/10	10/23/10	FFO	AA	01_80_00789_5103092
Sally	Mullan	\$ 22.64	Demonstrated Comp -	10/24/10	11/06/10	FFO	AA	01_80_00789_5103092
Kimberly	Mullarkey	\$ 5,448.00	GRDSN-1100-005	08/29/10	12/17/10	UPT	ADSN	01_10_00293_5103040
Kathleen	Mullin	\$ 412.00	HUMNT-0004-001	09/15/10	11/03/10	RPT	CEAR	05_50_14385_5103040
Kathleen	Mullin	\$ 412.00	HUMNT-0004-003	09/16/10	11/04/10	RPT	CEAR	05_50_14385_5103040
Patricia	Mullin	\$ 2,724.00	ECEC-2260-001	08/29/10	12/17/10	UPT	ECEC	01_10_00161_5103040
James	Mulyk	\$ 3,424.00	FOODS-1151-001	09/14/10	12/09/10	RPT	FOOD	01_10_00069_5103040
George	Munley	\$ 2,673.00	ENGLI-1101-180	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Patricia	Murata	\$ 280.00	CE-Non-Credit Course	08/29/10	10/18/10	RPT	CETS	05_50_14665_5103040
Patricia	Murata	\$ 1,400.00	Addl CE applied music	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Elizabeth	Murphy	\$ 5,580.00	Applied Music - Voice	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Elizabeth	Murphy	\$ 2,754.00	MUSIC-1100-005	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Elizabeth	Murphy	\$ 2,754.00	MUSIC-1100-009	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Elizabeth	Murphy	\$ 1,836.00	MUSIC-1170-001	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Elizabeth	Murphy	\$ 2,754.00	MUSIC-1100-001	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Jane	Murtaugh	\$ 950.67	MANAG-2215-NET02	09/14/10	12/09/10	FFO	MGMT	01_10_00025_5103092
Jane	Murtaugh	\$ 1,901.34	MANAG-2240-NET02	09/14/10	12/09/10	FFO	MGMT	01_10_00025_5103092
Sheryl	Mylan	\$ 80.00	Writing Placement Ess:	08/15/10	08/28/10	FFO	ENGP	01_10_00313_5103094
Sheryl	Mylan	\$ 2,281.61	ENGLI-0490-001	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Martha	Nagel	\$ 2,724.00	ENGLI-1101-072	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Martha	Nagel	\$ 2,724.00	ENGLI-1101-102	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Sunny	Namkung	\$ 4,540.00	MATH-0482-034	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Sunny	Namkung	\$ 4,540.00	MATH-0482-040	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Sunny	Namkung	\$ 2,724.00	MATH-1100-001	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Sunny	Namkung	\$ 2,724.00	MATH-1218-001	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Freedy	Nang	\$ 2,568.00	MATH-0470-002	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Hannah	Nargang	\$ 1,453.82	FRENC-1101-CIL15	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Hannah	Nargang	\$ 129.64	FRENC-1102-CIL16	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Hannah	Nargang	\$ 305.58	FRENC-2201-CIL10	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Hannah	Nargang	\$ 129.64	FRENC-2202-CIL12	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Hannah	Nargang	\$ 1,324.18	SPANI-1101-CIL60	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Hannah	Nargang	\$ 796.36	SPANI-1101-CIL61	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Hannah	Nargang	\$ 657.46	SPANI-1102-CIL60	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
David	Nasgowitz	\$ 1,377.00	PHILO-1150-007	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
David	Nasgowitz	\$ 1,377.00	RELIG-1150-007	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Fadwa	Nayfeh	\$ 9,080.00	Anat 10 hrs.	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
James	Nechleba	\$ 3,672.00	CIT-2241-002	08/29/10	10/18/10	UPT	CINT	01_10_00041_5103040
James	Nechleba	\$ 3,672.00	CIT-2411-002	08/29/10	10/18/10	UPT	CINT	01_10_00041_5103040
James	Nechleba	\$ 3,672.00	CIT-1123-003	10/24/10	12/17/10	UPT	CINT	01_10_00041_5103040
Jon	Neidlinger	\$ 200.00	CE-Credit Course SLE/	08/15/10	08/28/10	RPT	SLEA	01_10_14165_5103040
Barbara	Nelson	\$ 891.00	MATH-1431-CIL27	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Barbara	Nelson	\$ 891.00	MATH-1102-CIL27	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Barbara	Nelson	\$ 445.50	MATH-0460-CIL27	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Barbara	Nelson	\$ 445.50	MATH-0452-CIL20	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Roger	Nelson	\$ 3,632.00	WELD-1100-001	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 753.64	WELD-1112-004	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 753.64	WELD-1132-004	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 753.64	WELD-1132-004	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 753.64	WELD-1142-004	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 762.72	WELD-1151-004	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 762.72	WELD-1160-004	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 753.64	WELD-1112-007	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 753.64	WELD-1122-007	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 753.64	WELD-1132-007	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 753.64	WELD-1142-007	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 762.72	WELD-1160-007	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Roger	Nelson	\$ 762.72	WELD-1151-007	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Laura	Nenninger	\$ 7,167.67	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Laura	Nenninger	\$ 101.91	Add couns hours	08/15/10	08/28/10	RPT	CAS	01_30_00465_5105002
Laura	Nenninger	\$13,044.48	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Elyse	Neri	\$ 7,045.20	LRC - Tutoring	08/29/10	12/09/10	RPT	WRSC	01_10_15215_5103044
Elyse	Neri	\$ 250.00	Addl 12.5 hrs WRSC	09/12/10	09/25/10	RPT	WRSC	01_10_15215_5103044
Brian	Neumann	\$ 3,280.00	ELECT-1100-004	08/29/10	12/17/10	RPT	ELCT	01_10_00057_5103040
Mary	Newberg	\$ 2,918.56	CHEMI-1552-001	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Mary	Newberg	\$ 950.67	CHEMI-1552-002	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Mary	Newberg	\$ 2,852.01	CHEMI-1552-002	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Jane	Newman	\$ 20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Jane	Newman	\$ 3,672.00	HLTHS-1128-001	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Jane	Newman	\$ 2,754.00	HLTHS-1100-700	09/14/10	12/09/10	UPT	ALDH	01_10_00125_5103040
Judith	Newman	\$ 4,455.00	MATH-0481-628	09/14/10	12/09/10	RPT	MATH	01_10_00209_5103040
Roy	Newton	\$ 1,223.13	CE-Credit SLEA/Role F	10/24/10	11/06/10	RPT	SLEA	01_10_14165_5103044
Than	Nguyen	\$ 3,564.00	AIRC-1161-002	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103040
Robert	Nichols	\$ 256.68	CIS-1150-NET04	09/14/10	12/09/10	FFO	CSCI	01_10_00037_5103092
Robert	Nichols	\$ 3,802.68	Addl 4 hrs of CIS 1150	09/26/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Kathy	Nickell	\$ 1,901.34	MATH-1428-001	09/12/10	12/17/10	FFO	MATH	01_10_00209_5103092
Kathleen	Nickelman	\$ 1,223.64	YEHSC-0039-102	09/26/10	11/14/10	RPT	CEHS	05_50_14445_5103040
Kathleen	Nickelman	\$ 1,223.64	YEHSC-0040-003	10/09/10	11/13/10	RPT	CEHS	05_50_14445_5103040
Ann	Niedzwiecki	\$ 2,227.50	ESL-0953-610	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Ann	Niedzwiecki	\$ 2,227.50	ESL-0954-610	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Ronald	Nightingale	\$ 4,455.00	ARCH-1211-002	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
Janet	Nogowski	\$ 2,778.00	ENGLI-1101-014	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Janet	Nogowski	\$ 2,778.00	ENGLI-1101-046	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Janet	Nogowski	\$ 2,778.00	ENGLI-1101-084	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Ira	Noka	\$ 2,568.00	SOCIO-1100-173	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Ira	Noka	\$ 2,568.00	SOCIO-1100-180	08/29/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Ira	Noka	\$ 2,568.00	SOCIO-1100-087	10/21/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Christopher	Nonnie	\$ 2,460.00	HUMAN-2223-170	10/24/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Birgit	Noodt	\$ 99.00	English,Reading,Math,5	08/15/10	08/28/10	UPT	WRSC	01_10_15215_5103044
Birgit	Noodt	\$ 8,172.00	Histo 1120/2235/2260	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Birgit	Noodt	\$ 883.74	English,Reading,Math,5	10/10/10	10/23/10	UPT	WRSC	01_10_15215_5103044
Michael	Nordbye	\$ 2,568.00	BUSIN-1100-041	09/18/10	12/09/10	RPT	MGMT	01_10_00025_5103040
Bonita	Nordstrom	\$ 1,157.50	ESL-0951-402	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Bonita	Nordstrom	\$ 1,157.50	ESL-0952-402	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Bonita	Nordstrom	\$ 1,157.50	ESL-0953-402	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Bonita	Nordstrom	\$ 1,157.50	ESL-0954-402	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
George	Norek	\$ 2,673.00	FACM-2215-001	09/16/10	12/09/10	RPT	FACM	01_10_00061_5103040
Susan	Norris	\$ 51.50	Field Studies Assistant:	09/26/10	10/09/10	RPT	FISR	05_60_00661_5103044
Susan	Norris	\$ 509.85	Field Studies Assistant:	10/10/10	10/23/10	RPT	FISR	05_60_00661_5103044
Susan	Norris	\$ 445.50	PHYS-1841-FIS01	10/10/10	10/23/10	RPT	PHYS	01_10_00233_5103040
William	Norris	\$ 926.00	PHYS-1151-FIS01	09/01/10	10/17/10	UPT	PHYS	01_10_00233_5103040
William	Norris	\$ 926.00	PHYS-1152-FIS01	09/01/10	10/17/10	UPT	PHYS	01_10_00233_5103040
William	Norris	\$ 1,852.00	PHYS-1800-FIS13	09/29/10	10/10/10	UPT	PHYS	01_10_00233_5103040
William	Norris	\$ 926.00	PHYS-1841-FIS01+181	10/06/10	10/09/10	UPT	PHYS	01_10_00233_5103040
William	Norris	\$ 463.00	PHYS 1841FIS01+181	10/10/10	11/10/10	UPT	PHYS	01_10_00233_5103040
William	Norris	\$ 1,852.00	PHYS-1854-FIS01	12/01/10	12/12/10	UPT	PHYS	01_10_00233_5103040
Joy	Norton	\$ 3,161.07	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
Ailene	Novack	\$ 3,424.00	DEHYG-1120-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
Kimberly	Oakley	\$ 4,110.37	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Kimberly	Oakley	\$ 4,789.77	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Kimberly	Oakley	\$ 1,816.00	EDUCA-1115-022	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Kimberly	Oakley	\$ 840.00	SUB FR P.BOROWIAK	11/01/10		SUB	AA	01_80_00789_5103090
Amy	Oberlin	\$ 2,460.00	HISTO-1110-003	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Vicki	Oboikovitz	\$ 4,920.00	FASHI-1155-001	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
Vicki	Oboikovitz	\$ 4,920.00	FASHI-1101-001	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
Nicholas	Obradovich	\$ 2,673.00	ENGLI-1101-004	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Nicholas	Obradovich	\$ 2,673.00	ENGLI-1101-032	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Nicholas	Obradovich	\$ 2,673.00	ENGLI-1101-105	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Nicholas	Obradovich	\$ 2,673.00	ENGLI-1101-657	09/20/10	12/09/10	RPT	ENGL	01_10_00309_5103040
Brandon	O'Brien	\$ 1,230.00	PHILO-1150-011	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Brandon	O'Brien	\$ 1,230.00	RELIG-1150-011	08/29/10	12/17/10	RPT	RELG	01_10_00357_5103040
Irene	O'Conner	\$ 475.34	ENGLI-1161-FIS01	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Benjamin	Oden	\$ 3,564.00	HLTHS-1110-NET02	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Benjamin	Oden	\$ 3,564.00	HLTHS-1110-NET03	09/14/10	12/09/10	RPT	ALDH	01_10_00125_5103040
Benjamin	Oden	\$ 3,564.00	HLTHS-1110-NET04	09/14/10	12/09/10	RPT	ALDH	01_10_00125_5103040
Brenda	Odum	\$ 2,460.00	SPEEC-1100-260	09/15/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Eileen	Off	\$ 2,460.00	ANTHR-1100-400	09/14/10	12/09/10	RPT	ANTH	01_10_00129_5103040
Cindy	O'Hanlon-Klayman	\$ 231.75	LEISR-0005-101	09/14/10	09/28/10	RPT	CEAR	05_50_14385_5103040
Cindy	O'Hanlon-Klayman	\$ 231.75	LEISR-0006-101	09/27/10	10/11/10	RPT	CEAR	05_50_14385_5103040
Virginia	O'Kelly	\$ 3,564.00	ENGLI-0482-013	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Virginia	O'Kelly	\$ 3,564.00	ENGLI-0482-026	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Daniel	Olandese	\$ 2,583.24	YETS-0011-001	09/26/10	12/18/10	RPT	CETS	05_50_14665_5103040
Helen	Olberg	\$ 50.00	ce visio training	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103040
Lourdes	Oliva-Argudo	\$ 4,455.00	COSME-1105-201	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Lourdes	Oliva-Argudo	\$ 4,455.00	COSME-1101-201	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Karan	Oliver-Tucci	\$ 2,724.00	ANAT-1500-200	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Karan	Oliver-Tucci	\$ 1,816.00	ANAT-1500-200	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Karan	Oliver-Tucci	\$ 908.00	ANAT-1500-201	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Karan	Oliver-Tucci	\$ 1,816.00	ANAT-1500-201	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Gloria	Olsen	\$ 4,630.00	MATH-0481-002	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Lydia	Olson	\$ 3,564.00	DMIR-2301-001	08/29/10	12/17/10	RPT	RADT	01_10_00253_5103040
Tiffany	Olson	\$ 2,673.00	SPEEC-1100-165	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Tiffany	Olson	\$ 2,651.22	English,Reading,Math,5	08/29/10	12/09/10	RPT	WRSC	01_10_15215_5103044
Deirdre	O'Malley	\$ 891.00	GED-0830-253	10/09/10	11/13/10	RPT	ESL	01_10_14025_5103040
Eileen	O'Malley	\$ 2,673.00	ABE-0711-250	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Kathleen	O'Malley	\$ 2,754.00	DEHYG-2213-004	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Kathleen	O'Malley	\$ 2,754.00	DEHYG-2213-005	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Kathleen	O'Malley	\$ 2,754.00	DEHYG-2213-006	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Timothy	Omerod	\$ 405.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Timothy	Omerod	\$ 864.00	CE-Non-Credit Course	08/29/10	10/18/10	RPT	CETS	05_50_14665_5103040
Timothy	Omerod	\$ 432.00	Addl CE applied music	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Robin	Oneill	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Robin	Oneill	\$ 2,673.00	GED-0800-250	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Robin	Oneill	\$ 60.00	Required Division Meet	09/12/10	09/25/10	RPT	ESL	01_10_14025_5103044
Robin	Oneill	\$ 2,673.00	GED-0800-251	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-007	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-012	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-013	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-001	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-002	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-003	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-014	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 950.67	NURSI-1104-003	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-004	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-006	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 361.25	NURSI-1105-005	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Kimberly	Oosterhouse	\$ 1,311.92	NURSI-1105-009	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Margaret	Opal	\$ 1,230.00	HUMAN-2240-100	09/26/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Carlo	Ordonez	\$ 1,019.70	English,Reading,Math,s	09/26/10	12/17/10	UPT	MAST	01_10_15190_5103044
Philip	Oretsky	\$ 2,673.00	CRIMJ-1145-136	08/29/10	10/18/10	RPT	CRIM	01_10_00149_5103040
Philip	Oretsky	\$ 2,673.00	CRIMJ-1151-076	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Philip	Oretsky	\$ 2,673.00	CRIMJ-2230-076	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Trevor	O'Riordan	\$ 1,305.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Trevor	O'Riordan	\$ 464.00	CE-Non-Credit Course	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-002	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-003	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-004	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-005	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-006	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-007	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-008	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-013	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-014	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-016	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-010	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-009	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-011	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Erica	Ortiz	\$ 131.20	NURSI-2109-012	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Laura	Ortiz	\$ 659.30	Demonstrated Comp -	08/29/10	09/11/10	FFO	AA	01_80_00789_5103042
Donald	Orton	\$ 3,596.00	HORT-2251-001	08/29/10	12/17/10	UPT	HORT	01_10_00077_5103040
Linda	Osanka	\$ 950.67	ESL-0882-004	08/29/10	12/17/10	FFO	ESLA	01_10_00289_5103092
Linda	Osanka	\$ 1,901.34	ESL-0883-107	08/29/10	12/17/10	FFO	ESLA	01_10_00289_5103092
Jane	Ostergaard	\$ 3,802.68	ARCH-2230-001	08/29/10	12/17/10	FFO	ARCH	01_10_00009_5103092
Jane	Ostergaard	\$ 3,365.37	ARCH-1121-002	08/29/10	12/17/10	FFO	ARCH	01_10_00009_5103092
Nancy	O'Sullivan	\$ 20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Nancy	O'Sullivan	\$ 918.00	PHYS-1554-001	08/29/10	10/18/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1171-010	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1171-011	09/12/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 367.20	PHYS-1102-003	09/12/10	10/18/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 367.20	PHYS-1102-004	09/12/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1172-010	09/12/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1172-011	09/12/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1554-NET03	09/12/10	10/18/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 367.20	PHYS-1102-002	09/14/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1554-NET02	10/19/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1101-NET02	10/19/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 367.20	PHYS-1102-005	10/19/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1554-NET01	10/19/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 367.20	PHYS-1101-010	10/19/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1554-002	10/20/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Nancy	O'Sullivan	\$ 918.00	PHYS-1554-003	10/21/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Robert	Oswald	\$ 4,590.00	ARCH-1212-001	08/29/10	12/17/10	UPT	ARCH	01_10_00009_5103040
Larry	Overstreet	\$ 309.00	COMPT-0017-001	09/08/10	09/29/10	RPT	CEAR	05_50_14385_5103040
Larry	Overstreet	\$ 206.00	COMPT-0003-006	09/08/10	09/29/10	RPT	CEAR	05_50_14385_5103040
Larry	Overstreet	\$ 450.63	COMPT-0003-013	10/05/10	11/16/10	RPT	CEAR	05_50_14385_5103040
Larry	Overstreet	\$ 386.25	COMPT-0017-002	10/06/10	11/03/10	RPT	CEAR	05_50_14385_5103040
Balkrishna	Oza	\$ 1,836.00	ELMEC-1120-001	08/29/10	12/17/10	UPT	ELMT	01_10_00053_5103040
Balkrishna	Oza	\$ 3,672.00	ELMEC-1120-002	08/29/10	12/17/10	UPT	ELMT	01_10_00053_5103040
Balkrishna	Oza	\$ 1,836.00	ELMEC-1140-001	08/29/10	12/17/10	UPT	ELMT	01_10_00053_5103040
Dominic	Pacenti	\$ 4,590.00	AUTO-1131-003	08/29/10	12/17/10	UPT	AUTO	01_10_00017_5103040
Kim	Pack	\$ 909.79	CIL/Online Course Rev	08/15/10	08/28/10	RPT	CIL	01_10_15065_5103044
Kim	Pack	\$ 1,782.00	HLTHS-1110-014	08/29/10	10/23/10	RPT	ALDH	01_10_00125_5103040

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Kim	Pack	\$ 1,719.64	HLTHS-1110-CIL09	08/29/10	10/23/10	RPT	ALDH	01_10_00125_5103040
Kim	Pack	\$ 509.14	HLTHS-1110-CIL09	09/12/10	09/25/10	RPT	ALDH	01_10_00125_5103040
Kim	Pack	\$ 712.80	HLTHS-1110-016	10/19/10	10/23/10	RPT	ALDH	01_10_00125_5103040
Kim	Pack	\$ 5,968.42	Rev. total 12 hours	10/24/10	12/18/10	RPT	ALDH	01_10_00125_5103040
Janet	Pagan-Klehr	\$ 3,424.00	ESL-0952-215	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mirta	Pagnucci	\$ 3,280.00	ITALI-1101-007	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Mirta	Pagnucci	\$ 3,280.00	ITALI-1101-009	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Woon-Kie	Paik	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Woon-Kie	Paik	\$ 2,673.00	CHEMI-1551-015	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Woon-Kie	Paik	\$ 3,564.00	CHEMI-1551-015	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Janice	Palfenier	\$ 312.50	ABE,GED,ESL reg/test	08/15/10	08/28/10	RPT	ESLA	01_10_00289_5103044
Janice	Palfenier	\$ 168.75	ABE,GED,ESL reg/test	08/29/10	09/11/10	RPT	ESLA	01_10_00289_5103044
Janice	Palfenier	\$ 154.50	ABE,GED,ESL reg/test	09/12/10	09/25/10	RPT	ESLA	01_10_00289_5103044
Janice	Palfenier	\$ 4,455.00	ESL-0954-013	09/12/10	10/22/10	RPT	ESL	01_10_14025_5103040
Janice	Palfenier	\$ 154.50	ABE,GED,ESL reg/test	09/26/10	10/09/10	RPT	ESLA	01_10_00289_5103044
Janice	Palfenier	\$ 154.50	ABE,GED,ESL reg/test	10/10/10	10/23/10	RPT	ESLA	01_10_00289_5103044
Janice	Palfenier	\$ 154.50	ABE,GED,ESL reg/test	10/24/10	11/06/10	RPT	ESLA	01_10_00289_5103044
Janice	Palfenier	\$ 4,455.00	ESL-0954-014	10/25/10	12/17/10	RPT	ESL	01_10_14025_5103040
Priya	Pandey	\$ 4,920.00	FASHI-1101-002	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
Katin	Pandya	\$ 4,100.00	MATH-0482-669	09/15/10	12/09/10	RPT	MATH	01_10_00209_5103040
John	Pangan	\$ 5,750.00	Coaches	08/29/10	12/17/10	RPT	JCKR	05_60_12031_5103050
John	Pangan	\$ 926.00	PHYS-1382-001	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
John	Pangan	\$ 926.00	PHYS-1381-001	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
John	Pangan	\$ 926.00	PHYS-1381-003	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
John	Pangan	\$ 926.00	PHYS-1382-003	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Joseph	Pan	\$ 4,100.00	ENGIN-2213-001	08/29/10	12/17/10	RPT	ENGR	01_10_00177_5103040
Kenneth	Paoli	\$ 1,521.07	MUSIC-2211-001	08/29/10	12/17/10	FFO	MUSC	01_10_00345_5103092
Jeffrey	Papp	\$ 2,852.01	DMIR-2111-001	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Jitin	Parikh	\$ 3,280.00	CIS-2840-003	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Teresa	Parker	\$ 2,778.00	ART-1100-NET02	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Teresa	Parker	\$ 5,556.00	ART-1101-005	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Teresa	Parker	\$ 2,778.00	ART-2212-002	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Kenneth	Park	\$ 4,100.00	ANAT-1500-090	09/17/10	12/09/10	RPT	PSCI	01_10_00261_5103040
Rosanna	Park	\$ 463.50	LANGS-0008-004	09/16/10	10/21/10	RPT	CEAR	05_50_14385_5103040
Susanna	Parlatore	\$ 2,673.00	DEHYG-1115-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
Susanna	Parlatore	\$ 3,564.00	DEHYG-2223-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
Anthony	Parrillo	\$ 154.50	YEHSC-0039-201	10/10/10	12/17/10	RPT	CEHS	05_50_14445_5103040
Jonathan	Parsons	\$ 2,673.00	PHILO-1120-007	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Jonathan	Parsons	\$ 2,673.00	PHILO-1120-010	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Jonathan	Parsons	\$ 2,673.00	PHILO-1125-005	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Jonathan	Parsons	\$ 2,673.00	PHILO-1125-032	09/14/10	12/09/10	RPT	PHIL	01_10_00349_5103040
John	Partacz	\$ 1,207.35	CIS-1150-009	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
John	Partacz	\$ 3,802.68	CIS-1150-021	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
John	Partacz	\$ 2,604.84	CIS-1110-001	08/29/10	12/17/10	FFO	CSCI	01_10_00037_5103092
Rosanne	Paschal	\$ 827.08	DMIR-1132-007	08/29/10	12/17/10	FFO	RADT	01_10_00253_5103092
Manisha	Patel	\$ 856.00	DMIS-1154-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Manisha	Patel	\$ 1,712.00	DMIS-1823-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Rukshad	Patel	\$ 115.16	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Rukshad	Patel	\$ 543.24	ACCOU-1150-NET04	09/14/10	10/09/10	FFO	ACTG	01_10_00005_5103092
Sarah	Patton	\$ 4,040.35	ECEC-2220-001	08/29/10	12/17/10	FFO	ECEC	01_10_00161_5103092
Marius	Paulikas	\$ 8,200.00	EARTH-1110-001 and (	08/29/10	12/17/10	RPT	ESCI	01_10_00165_5103040
Jamie	Paul	\$ 2,460.00	SOCIO-1100-200	10/24/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Robert	Pausch	\$ 3,280.00	ELMEC-1110-002	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Robert	Pausch	\$ 3,280.00	ELMEC-1130-002	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Robert	Pausch	\$ 2,460.00	ELMEC-1400-001	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Robert	Pavelchik	\$ 2,460.00	CRIMJ-1820-001	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Nancy	Payne	\$ 950.67	BUSIN-2210-NET01	08/29/10	12/17/10	FFO	MGMT	01_10_00025_5103092
Nancy	Payne	\$ 2,729.37	CIL/Online Course Rev.	08/29/10	09/11/10	FFO	INET	01_10_15140_5103094
William	Peacy	\$ 1,901.34	CHEMI-1211-003	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
William	Peacy	\$ 950.67	CHEMI-1211-004	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
William	Peacy	\$ 2,852.01	CHEMI-1211-004	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Karen	Pearson	\$ 6,237.00	ARCH-1121-001	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
Mark	Pearson	\$ 4,753.35	ARCH-2250-001	08/29/10	12/17/10	FFO	ARCH	01_10_00009_5103092
Mark	Pearson	\$ 3,802.68	ARCH-2250-002	08/29/10	12/17/10	FFO	ARCH	01_10_00009_5103092
Alexander	Pellicano	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Alexander	Pellicano	\$ 3,564.00	ARCH-1111-001	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040

Stipend Report - Fall 2010

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Alexander	Pellicano	\$ 2,673.00	ARCH-1130-002	09/14/10	12/09/10	RPT	ARCH	01_10_00009_5103040
Yuanying	Peng	\$ 4,455.00	BIOLO-1110-625	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Brian	Pepich	\$ 9,260.00	FIRE-2271-001	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
John	Perhay	\$ 1,782.00	PHYS-2238-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
John	Perhay	\$ 1,782.00	PHYS-2239-001	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Joy	Perley	\$ 4,455.00	ESL-0955-005	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Joy	Perley	\$ 891.00	ESL-0951-557	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Joy	Perley	\$ 891.00	ESL-0952-557	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Joy	Perley	\$ 4,455.00	ESL-0955-006	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mary	Perley	\$ 4,455.00	ESL-0953-003	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Mary	Perley	\$ 891.00	ESL-0951-557	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mary	Perley	\$ 891.00	ESL-0952-557	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mary	Perley	\$ 4,455.00	ESL-0953-004	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Mary	Peterhans	\$ 2,754.00	OFTI-1210-002	08/29/10	12/17/10	UPT	OFTI	01_10_00093_5103040
Chris	Petersen	\$ 57.58	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Chris	Petersen	\$ 2,852.01	BIOLO-1110-001	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
William	Petersen	\$ 2,724.00	MATH-1100-005	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
William	Petersen	\$ 2,724.00	MATH-1100-006	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
William	Petersen	\$ 2,724.00	MATH-1218-004	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
William	Petersen	\$ 1,631.52	English,Reading,Math,5	08/29/10	12/17/10	UPT	MAST	01_10_15190_5103044
Christy	Peterson	\$ 2,852.01	MATH-1218-NET01	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Christy	Peterson	\$ 3,802.68	MATH-2134-002	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Christy	Peterson	\$ 570.40	MATH-1218-AFT41	10/19/10	10/23/10	FFO	MATH	01_10_00209_5103092
Janet	Peterson	\$ 1,782.00	OFTI-1100-003	09/20/10	12/09/10	RPT	OFTI	01_10_00093_5103040
Michael	Phelan	\$ 2,778.00	MATH-1218-003	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Michael	Phelan	\$ 4,630.00	MATH-1431-009	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Michael	Phelan	\$ 2,778.00	MATH-1432-001	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Michael	Phelan	\$ 2,778.00	MATH-1218-002	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Russell	Phillips	\$ 5,508.00	PHOTO-2400-001	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Russell	Phillips	\$ 5,508.00	PHOTO-2750-010	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Susan	Pickell	\$ 410.00	NURSI-1208-001	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Susan	Pickell	\$ 410.00	NURSI-1208-003	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Susan	Pickell	\$ 410.00	NURSI-1208-005	10/22/10	12/17/10	RPT	NURS	01_10_00225_5103040
Susan	Pickell	\$ 410.00	NURSI-1208-006	10/22/10	12/17/10	RPT	NURS	01_10_00225_5103040
Linda	Pieczynski	\$ 900.00	CE-Non-Credit SLEA/P	08/15/10	08/28/10	RPT	SLER	05_40_14365_5103040
Cary	Pierce	\$ 2,754.00	CRIMJ-1100-174	08/29/10	12/17/10	UPT	CRIM	01_10_00149_5103040
Cary	Pierce	\$ 2,754.00	CRIMJ-1100-180	08/29/10	12/17/10	UPT	CRIM	01_10_00149_5103040
Cary	Pierce	\$ 2,754.00	CRIMJ-1153-186	08/29/10	12/17/10	UPT	CRIM	01_10_00149_5103040
Steven	Pierson	\$ 2,754.00	MUSIC-1100-003	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Steven	Pierson	\$ 2,754.00	MUSIC-1100-012	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Steven	Pierson	\$ 2,754.00	MUSIC-1100-015	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Jessica	Pignotti	\$ 5,448.00	ART-1101-007	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Jessica	Pignotti	\$ 5,448.00	ART-1101-021	09/15/10	12/09/10	UPT	ART	01_10_00297_5103040
Jeffrey	Pindelski	\$ 1,336.50	FIRE-2230-001	08/29/10	12/17/10	RPT	FIRE	01_10_00181_5103040
Katharine	Pionke	\$ 2,724.00	ENGLI-1102-135	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Katharine	Pionke	\$ 2,724.00	ENGLI-1101-118	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Katharine	Pionke	\$ 2,724.00	ENGLI-1101-260	09/14/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Sharon	Plueddemann	\$ 2,227.50	ESL-0954-230	09/12/10	10/18/10	RPT	ESL	01_10_14025_5103040
Sharon	Plueddemann	\$ 561.33	ESL-0951-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Sharon	Plueddemann	\$ 552.42	ESL-0952-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Sharon	Plueddemann	\$ 2,227.50	ESL-0955-230	09/12/10	10/18/10	RPT	ESL	01_10_14025_5103040
Sharon	Plueddemann	\$ 2,227.50	ESL-0955-231	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Sharon	Plueddemann	\$ 2,227.50	ESL-0954-231	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Kara	Pocock	\$ 4,455.00	ESL-0954-755	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Kara	Pocock	\$ 4,455.00	ESL-0954-754	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Richard	Polad	\$ 5,556.00	EARTH-1140-NET02	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Richard	Polad	\$ 5,556.00	EARTH-1140-NET04	08/29/10	12/17/10	UPT	ESCI	01_10_00165_5103040
Lonnie	Polhemus	\$ 5,346.00	RESP-2206-002	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Lonnie	Polhemus	\$ 1,336.50	RESP-1101-001	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Lonnie	Polhemus	\$ 1,336.50	RESP-1101-002	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Lonnie	Polhemus	\$ 1,336.50	RESP-1101-003	08/29/10	12/17/10	RPT	RESP	01_10_00257_5103040
Julie	Ponce	\$ 2,460.00	MUSIC-1100-NET03	08/29/10	10/18/10	RPT	MUSC	01_10_00345_5103040
Julie	Ponce	\$ 3,280.00	MUSIC-1100-NET04	10/24/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Kamelia	Popova	\$ 2,724.00	HISTO-1130-001	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Kamelia	Popova	\$ 2,724.00	HISTO-1130-008	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Kamelia	Popova	\$ 2,724.00	HISTO-1140-007	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040



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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Kamelia	Popova	\$ 2,724.00	HISTO-1140-617	09/15/10	12/09/10	UPT	HIST	01_10_00325_5103040
Svetlana	Popova	\$ 465.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Svetlana	Popova	\$ 744.00	CE-Non-Credit Course	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Gorjana	Popovic	\$ 4,280.00	MATH-1431-400	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Margarita	Poromanska	\$ 60.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Margarita	Poromanska	\$ 4,590.00	BIOLO-1110-AFT01	08/29/10	10/18/10	UPT	PSCI	01_10_00261_5103040
Margarita	Poromanska	\$ 1,836.00	BIOLO-1110-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Margarita	Poromanska	\$ 2,754.00	BIOLO-1110-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Peter	Potamianos	\$ 1,852.00	HUMNT-1800-FIS01	10/10/10	12/04/10	UPT	HMNT	01_10_00329_5103040
Peter	Potamianos	\$ 2,778.00	HUMNT-1800-FIS07	10/14/10	12/02/10	UPT	HMNT	01_10_00329_5103040
Kenneth	Potts	\$ 2,673.00	HUMNT-1102-NET01	08/29/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Kenneth	Potts	\$ 2,673.00	MUSIC-1115-NET01	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Kenneth	Potts	\$ 891.00	HUMNT-1102-NET05	10/24/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Pamela	Powell	\$16,524.00	Fash 1155 1156 1160 2	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
Mathew	Powers	\$ 1,300.00	Field Studies Assistant	08/29/10	09/11/10	RPT	FISR	05_60_00661_5103044
Raymond	Pozen	\$ 2,724.00	BUSIN-1100-038	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Raymond	Pozen	\$ 2,724.00	BUSIN-1100-034	09/20/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Jo	Prell	\$ 3,118.50	Math Flex 3.5 hrs.	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Pamela	Prendivoj	\$ 1,782.00	GRAPH-1104-001	08/29/10	12/17/10	RPT	GRPH	01_10_00321_5103040
Joshua	Price	\$ 2,724.00	PHILO-1112-003	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Joshua	Price	\$ 2,724.00	RELIG-1100-010	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Joshua	Price	\$ 2,724.00	RELIG-1100-012	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Joshua	Price	\$ 2,724.00	RELIG-1100-015	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Joshua	Price	\$ 2,553.75	PHILO-1110-010	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Joshua	Price	\$ 112.00	SUB FOR J.RICHY 9/1	10/04/10	10/09/10	SUB	AA	01_80_00789_5103090
Joshua	Price	\$ 168.00	SUB FOR J.RICHY 9/1	10/04/10	10/09/10	SUB	AA	01_80_00789_5103090
Joshua	Price	\$ 112.00	SUB FOR J.RICHY 9/1	10/04/10	10/09/10	SUB	AA	01_80_00789_5103090
Joshua	Price	\$ 112.00	SUB FOR J.RICHY 9/1	10/04/10	10/09/10	SUB	AA	01_80_00789_5103090
Joshua	Price	\$ 78.00	PT Faculty Class Stiper	10/24/10	11/06/10	UPT	PHIL	01_10_00349_5103044
Randy	Price	\$ 9,180.00	FIRE-2271-201	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
John	Pripusich	\$ 950.67	MATH-1432-011	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Robin	Pruter	\$ 2,754.00	HUMNT-1800-FIS08	08/29/10	12/16/10	UPT	HMNT	01_10_00329_5103040
Kathryn	Pszotka	\$ 4,920.00	ART-1140-004	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Patricia	Puccio	\$ 2,729.37	CIL/Online Course Rev	08/15/10	08/28/10	RPT	INET	01_10_15140_5103044
Patricia	Puccio	\$ 2,778.00	PSYCH-1100-NET11	08/29/10	10/18/10	UPT	PSYC	01_10_00249_5103040
Patricia	Puccio	\$ 2,778.00	PSYCH-2237-NET01	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Patricia	Puccio	\$ 2,778.00	PSYCH-2237-NET03	10/19/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Patricia	Puccio	\$ 2,778.00	PSYCH-1100-NET16	10/19/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Larry	Puetz	\$ 4,455.00	MATH-0482-013	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Larry	Puetz	\$ 4,455.00	MATH-0482-025	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Larry	Puetz	\$ 4,455.00	MATH-0482-AFT41	10/20/10	12/17/10	RPT	MATH	01_10_00209_5103040
Andrew	Pulaski	\$ 2,673.00	CRIMJ-1151-002	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Karen	Pulver	\$ 3,564.00	SPANI-1102-001	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Jeffrey	Purtell	\$ 9,080.00	FIRE-2271-005	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Mark	Pusinelli	\$ 412.00	COMPT-0003-010	09/07/10	10/26/10	RPT	CEAR	05_50_14385_5103040
Mark	Pusinelli	\$ 412.00	COMPT-0003-016	11/02/10	12/14/10	RPT	CEAR	05_50_14385_5103040
Loretta	Pyrdek	\$ 314.84	ENGLI-1105-CL454	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 314.84	ENGLI-1105-CL121	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1101-CL444	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1102-CL444	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 314.84	ENGLI-1105-CL444	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1101-CL454	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1102-CL454	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 314.84	ENGLI-1105-CL101	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1101-CL111	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1102-CL111	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 314.84	ENGLI-1105-CL111	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1101-CL121	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1102-CL121	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 2,778.00	ENGLI-1101-142	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1101-CL101	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 305.58	ENGLI-1102-CL101	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Loretta	Pyrdek	\$ 2,778.00	ENGLI-1154-AFT61	10/24/10	12/17/10	UPT	ENGL	01_10_00309_5103040
John	Quinn	\$ 2,315.00	ESL-0952-230	09/12/10	10/18/10	UPT	ESL	01_10_14025_5103040
John	Quinn	\$ 2,315.00	ESL-0953-230	09/12/10	10/18/10	UPT	ESL	01_10_14025_5103040
John	Quinn	\$ 2,315.00	ESL-0953-231	10/19/10	12/17/10	UPT	ESL	01_10_14025_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
John	Quinn	\$ 2,315.00	ESL-0952-231	10/19/10	12/17/10	UPT	ESL	01_10_14025_5103040
Andrew	Rachford	\$ 187.50	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Thomas	Rachubinski	\$ 3,596.00	ACCOU-1140-200	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Carolyn	Racki	\$ 1,640.00	VOCSK-0611-600	09/27/10	11/17/10	RPT	VOCS	01_10_00113_5103040
Joseph	Radous	\$ 2,778.00	PSYCH-1100-200	09/15/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Joseph	Radous	\$ 2,778.00	PSYCH-1100-401	09/15/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Joseph	Radous	\$ 2,778.00	PSYCH-2237-400	09/16/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Joseph	Radous	\$ 2,778.00	PSYCH-2237-200	09/18/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Evelyn	Rainwaters	\$ 2,778.00	MATH-1218-708	08/29/10	10/18/10	UPT	MATH	01_10_00209_5103040
Evelyn	Rainwaters	\$ 1,699.50	English,Reading,Math,5	08/29/10	10/23/10	UPT	MAST	01_10_15190_5103044
Juan	Ramirez	\$ 2,673.00	ENGIN-2205-001	08/29/10	12/17/10	RPT	ENGR	01_10_00177_5103040
Prema	Ramnath	\$ 1,254.00	Library Services	06/06/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Prema	Ramnath	\$ 373.00	Addl libr, hours	08/15/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Prema	Ramnath	\$ 4,937.05	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
Stephen	Ramsdell	\$ 1,852.00	MUSIC-1193-001	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Stephen	Ramsdell	\$ 9,300.00	Applied Music Instructo	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Stephen	Ramsdell	\$ 1,240.00	CE-Non-Credit Course	09/26/10	10/18/10	UPT	CETS	05_50_14665_5103040
Stephen	Ramsdell	\$ 400.00	Artists	10/24/10	11/06/10	UPT	MCTR	05_60_11601_5103044
Ellen	Ranck	\$ 2,778.00	MATH-1100-014	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Ellen	Ranck	\$ 2,778.00	MATH-1100-015	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Ellen	Ranck	\$ 2,778.00	MATH-1218-011	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Ellen	Ranck	\$ 2,778.00	MATH-1428-009	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Sharice	Randall	\$ 198.00	YEHSC 0034003	08/15/10	08/28/10	RPT	CEHS	05_50_14445_5103040
John	Rangel	\$ 1,901.34	MPTV-2133-001	08/29/10	12/17/10	FFO	MPTV	01_10_00341_5103092
Julie	Raridon	\$ 4,455.00	COSME-1101-600	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Julie	Raridon	\$ 4,455.00	COSME-2203-203	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Bradley	Rasch	\$ 2,673.00	PSYCH-1100-031	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Bradley	Rasch	\$ 3,564.00	PSYCH-1100-040	08/29/10	10/18/10	RPT	PSYC	01_10_00249_5103040
Richard	Rateike	\$ 179.20	SUB FOR J.BOWERS	10/18/10	10/23/10	SUB	PHYS	01_10_00233_5103090
Timothy	Ratliff	\$ 20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Timothy	Ratliff	\$ 2,754.00	SPEEC-1100-710	09/18/10	12/09/10	UPT	SPCH	01_10_00361_5103040
Syed	Raziuddin	\$ 4,280.00	ANAT-1500-204	09/14/10	12/09/10	RPT	PSCI	01_10_00261_5103040
Tracy	Reboletti	\$ 2,724.00	SPEEC-1100-160	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Tracy	Reboletti	\$ 2,724.00	SPEEC-1100-175	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Tracy	Reboletti	\$ 2,724.00	SPEEC-1100-210	09/18/10	12/09/10	UPT	SPCH	01_10_00361_5103040
Paola	Recchia	\$ 2,754.00	PSYCH-1100-083	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Paola	Recchia	\$ 2,754.00	PSYCH-1100-091	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Karol	Reddington	\$ 1,816.00	MUSIC-1171-003	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Karol	Reddington	\$ 1,816.00	MUSIC-1171-005	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Karol	Reddington	\$ 1,816.00	MUSIC-1171-007	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Karol	Reddington	\$ 1,816.00	MUSIC-1171-015	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Karol	Reddington	\$ 1,816.00	MUSIC-2271-001	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Karol	Reddington	\$ 2,475.00	Applied Music Instructo	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Terry	Redford	\$ 2,673.00	MUSIC-1180-001	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Terry	Redford	\$ 173.00	Corr. to missed ck in Fe	09/12/10	09/25/10	RPT	INSE	05_60_12241_5103044
Terry	Redford	\$ 891.00	Artists	09/26/10	10/09/10	RPT	INSE	05_60_12241_5103044
Kevin	Reed	\$ 3,280.00	FASHI-2220-001	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
Thomas	Reed	\$ 3,420.00	Interim Educa 1115 4 h	08/29/10	12/17/10	FFO	EDUC	01_10_00173_5103092
Thomas	Reed	\$ 313.72	PHYS-1171-007	08/29/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Thomas	Reed	\$ 950.67	PHYS-1172-007	08/29/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Joe	Reese	\$ 2,568.00	ENGLI-1101-019	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Joe	Reese	\$ 2,568.00	ENGLI-1101-042	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Joe	Reese	\$ 2,568.00	ENGLI-1101-080	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Joe	Reese	\$ 2,568.00	ENGLI-1102-120	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-010	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-007	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-011	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-012	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-013	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-001	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-002	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-003	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 5,564.00	NURSI-1105-014	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-004	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-006	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-005	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Sharon	Reeves	\$ 428.00	NURSI-1105-008	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 428.00	NURSI-1105-009	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Sharon	Reeves	\$ 100.00	Healthcare Instr/Dental	09/12/10	09/25/10	RPT	NURS	01_10_00225_5103040
Helen	Rehn	\$ 3,632.00	ESL-0663-002	08/29/10	12/17/10	UPT	ESLA	01_10_00289_5103040
Brian	Reichenbach	\$ 2,025.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Brian	Reichenbach	\$ 216.00	CE-Non-Credit Course	08/29/10	10/18/10	RPT	CETS	05_50_14665_5103040
Brian	Reichenbach	\$ 1,080.00	Add CE applied music	09/26/10	10/18/10	RPT	CETS	05_50_14665_5103040
Brian	Reichenbach	\$ 453.40	Artists	10/10/10	10/23/10	RPT	NWPH	05_60_11701_5103044
Brian	Reichenbach	\$ 1,296.00	CE-Non-Credit Course	10/10/10	10/18/10	RPT	CETS	05_50_14665_5103040
William	Reidinger	\$ 2,673.00	AIRC-1186-001	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103040
Rebecca	Reinke	\$ 2,724.00	PSYCH-1100-070	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Rebecca	Reinke	\$ 2,724.00	PSYCH-1100-080	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Rebecca	Reinke	\$ 2,724.00	PSYCH-1100-088	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Margaret	Reneker	\$ 1,147.50	ESL-0951-403	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Margaret	Reneker	\$ 1,147.50	ESL-0952-403	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Margaret	Reneker	\$ 1,147.50	ESL-0953-403	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Margaret	Reneker	\$ 1,147.50	ESL-0954-403	09/12/10	12/17/10	UPT	ESL	01_10_14025_5103040
Margaret	Reneker	\$ 312.50	Summer missing paym	09/26/10	10/09/10	UPT	ESL	01_10_14025_5103040
Laura	Reno	\$ 2,472.00	Teaching Assts-Voc/Cc	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103044
Diane	Rentner	\$ 2,460.00	EDUCA-1100-068	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Diane	Rentner	\$ 2,460.00	EDUCA-1100-600	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Cindy	Reuter	\$ 918.00	PHYS-1181-003	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Cindy	Reuter	\$ 918.00	PHYS-1182-003	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Cindy	Reuter	\$ 918.00	PHYS-1181-004	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Cindy	Reuter	\$ 918.00	PHYS-1182-004	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Annemarie	Rexroad	\$ 4,455.00	BIOLO-1110-400	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Annemarie	Rexroad	\$ 4,455.00	BIOLO-1110-201	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Amy	Reynolds	\$ 224.00	SUB FOR L. BOHLIN 10	11/01/10		SUB	AA	01_80_00789_5103090
Suzan	Rezac	\$ 5,448.00	ART-1250-008	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Cynthia	Rice	\$ 256.68	ECEC-2211-001	08/29/10	12/17/10	FFO	ECEC	01_10_00161_5103092
Cynthia	Rice	\$ 1,901.34	ECEC-1117-NET01	08/29/10	12/17/10	FFO	ECEC	01_10_00161_5103092
Cynthia	Rice	\$ 3,802.68	ECEC-2211-NET01	08/29/10	12/17/10	FFO	ECEC	01_10_00161_5103092
Cynthia	Rice	\$ 1,901.34	ECEC-2211-NET02	09/14/10	12/09/10	FFO	ECEC	01_10_00161_5103092
Nancy	Richard	\$ 1,640.00	DMIS-1823-001	08/29/10	12/17/10	RPT	DMI	01_10_00157_5103040
Gary	Richards	\$ 193.13	PROED-0022-010	10/07/10	10/21/10	RPT	CEHC	05_50_14425_5103040
John	Richy	\$ 2,754.00	RELIG-1100-001	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
John	Richy	\$ 2,754.00	RELIG-1100-003	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
John	Richy	\$ 2,754.00	RELIG-1110-005	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Kathaleen	Ricketts	\$ 198.00	English,Reading,Math,5	08/15/10	08/28/10	RPT	TUTR	01_30_15290_5103044
Kathaleen	Ricketts	\$ 445.50	COMMU-0414-CL147	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 445.50	READ-0411-CL147	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 302.94	COMMU-0415-CL130	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 294.03	COMMU-0443-CL130	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 294.03	READ-0453-CL130	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 302.94	COMMU-0443-CL120	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 294.03	READ-0412-CL120	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 294.03	READ-0453-CL120	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 445.50	READ-0412-CL135	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathaleen	Ricketts	\$ 445.50	READ-0453-CL135	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Jack	Riddle	\$ 320.00	Artists	09/26/10	10/09/10	RPT	NWPH	05_60_11701_5103044
Christian	Rieben	\$ 5,346.00	ART-2221-003	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Amy	Riker	\$ 2,754.00	MARKE-1100-NET01	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Amy	Riker	\$ 2,754.00	MARKE-2210-NET03	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Amy	Riker	\$ 2,754.00	MANAG-2220-NET02	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Amy	Riker	\$ 2,754.00	MARKE-1100-NET02	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Kathleen	Riley	\$ 6,359.23	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Kathleen	Riley	\$ 6,250.48	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Marlena	Rios	\$ 2,227.50	ESL-0951-800	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Marlena	Rios	\$ 2,227.50	ESL-0952-800	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Carol	Rippenburg	\$ 2,811.27	CIL/Online Course Rev	10/24/10	11/06/10	FFO	IDEV	01_10_15165_5103094
Nicole	Rivera	\$ 1,712.00	EDUCA-1115-016	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Donna	Robertson	\$ 648.75	Retro pay from 7/2/10 c	09/12/10	09/25/10	RPT	ENGL	01_10_00309_5103040
Donna	Robertson	\$ 2,673.00	ENGLI-1102-NET44	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Donna	Robertson	\$ 2,673.00	ENGLI-1102-NET45	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
John	Robertson	\$ 77.25	HLTHS-0001-003	10/16/10	10/16/10	RPT	BPIT	05_40_14245_5103040
Thomas	Robertson	\$ 3,802.68	AUTO-1250-002	08/29/10	12/17/10	FFO	AUTO	01_10_00017_5103092

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FIRST NAME	LAST NAME	STIP AMT	END UNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Thomas	Robertson	\$ 2,5	3829	Add 2.67 ol hrs.	09/12/10	12/17/10	FFO	AUTO	01_10_00017_5103092
Melanie	Robinson	\$	20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Melanie	Robinson	\$ 2,7	54.00	BIOLO-1151-008	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Melanie	Robinson	\$ 9	18.00	BIOLO-1151-008	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Melanie	Robinson	\$ 2,7	54.00	BIOLO-1151-007	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Melanie	Robinson	\$ 3,6	72.00	BIOLO-1151-007	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Robert	Robson	\$ 2,7	24.00	ECONO-2202-007	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Robert	Robson	\$ 2,7	24.00	ECONO-2202-083	08/29/10	12/17/10	UPT	ECON	01_10_00169_5103040
Robert	Robson	\$ 2,7	24.00	POLS-1101-107	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Donna	Rocha	\$ 2,7	54.00	PHILO-1100-007	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Donna	Rocha	\$ 2,7	54.00	PHILO-1100-017	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Donna	Rocha	\$ 2,7	54.00	PHILO-1100-023	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Thomas	Roelle	\$ 4,5	40.00	MATH-0481-044	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Thomas	Roelle	\$ 4,5	40.00	MATH-0481-070	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Thomas	Roelle	\$ 1,9	71.42	English,Reading,Math,5	08/29/10	12/17/10	UPT	MAST	01_10_15190_5103044
Clara	Rogers-Green	\$ 4,4	55.00	MATH-0481-064	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Andrew	Rogowski	\$ 1,0	70.00	ESL-0954-640	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Andrew	Rogowski	\$ 1,0	70.00	ESL-0953-640	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Andrew	Rogowski	\$ 1,0	70.00	ESL-0952-640	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Andrew	Rogowski	\$ 1,0	70.00	ESL-0951-640	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Andrew	Rogowski	\$ 4,2	80.00	ESL-0951-700	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Karen	Rollins	\$ 4	63.50	LEISR-0045-001	09/13/10	10/18/10	RPT	CEAR	05_50_14385_5103040
Vicki	Root-Wajda	\$ 2,7	78.00	ANTHR-1100-003	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Vicki	Root-Wajda	\$ 2,7	78.00	ANTHR-1130-012	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Vicki	Root-Wajda	\$ 2,7	78.00	ANTHR-1130-017	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Vicki	Root-Wajda	\$ 2	31.50	ANTHR-1100-CIL03	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Vicki	Root-Wajda	\$ 4	63.00	ANTHR-1120-CIL03	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Vicki	Root-Wajda	\$	28.94	ANTHR-1130-CIL03	08/29/10	09/11/10	UPT	ANTH	01_10_00129_5103040
Vicki	Root-Wajda	\$ 2,7	78.00	Discipline Asst.	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Vicki	Root-Wajda	\$ 1,1	28.56	Rev. anthr 1130 cil 03 1	09/12/10	12/17/10	UPT	ANTH	01_10_00129_5103092
Sharon	Roschay	\$ 3,8	02.68	PHYTA-1109-001	08/29/10	12/17/10	FFO	PHYT	01_10_00237_5103092
Sharon	Roschay	\$ 5,7	04.02	PHYTA-2222-001	10/25/10	12/17/10	FFO	PHYT	01_10_00237_5103092
Mark	Rose	\$ 2,7	19.20	Teaching Assistants	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103044
Norman	Rose	\$ 4,5	90.00	BIOLO-1110-AFT61	10/24/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Duane	Ross	\$ 2,6	73.00	HUMNT-1101-AFT01	10/21/10	12/17/10	RPT	HMNT	01_10_00329_5103040
Edward	Rossi	\$ 2,5	68.00	ELMEC-1150-002	08/29/10	12/17/10	RPT	ELMT	01_10_00053_5103040
Kendra	Ross	\$	20.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Kendra	Ross	\$ 1,8	36.00	NURSI-1105-011	08/29/10	12/17/10	UPT	NURS	01_10_00225_5103040
Kendra	Ross	\$ 7,3	44.00	NURSI-1105-003	08/29/10	12/17/10	UPT	NURS	01_10_00225_5103040
Kendra	Ross	\$	41.20	Required Division Meet	10/10/10	10/23/10	UPT	NURS	01_10_00225_5103044
Kendra	Ross	\$	82.40	Required Division Meet	10/24/10	11/06/10	UPT	NURS	01_10_00225_5103044
Thomas	Ross	\$ 3	00.00	CE-Non-Credit SLEA/P	09/26/10	10/09/10	RPT	SLER	05_40_14365_5103040
Peter	Rothmaler	\$ 1,5	29.55	English,Reading,Math,5	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
Michele	Roth-Stobbe	\$ 3,4	81.93	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Michele	Roth-Stobbe	\$ 6,2	33.50	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Kelly	Roush	\$ 2,6	73.00	THEAT-1111-003	08/29/10	10/18/10	RPT	THTR	01_10_00365_5103040
Catherine	Rowland	\$ 3,5	64.00	SPANI-1101-013	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Catherine	Rowland	\$ 3,5	64.00	SPANI-1101-015	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Barbara	Rozgonyi-Svoboda	\$ 1	03.00	COMPT-0030-001	09/21/10	09/28/10	RPT	CEAR	05_50_14385_5103040
Barbara	Rozgonyi-Svoboda	\$ 1	03.00	COMPT-0030-003	10/10/10	10/12/10	RPT	CEAR	05_50_14385_5103040
Mark	Rudisill	\$ 1	72.74	Independent Study	08/15/10	08/28/10	RPT	ECON	01_10_00169_5103040
Mark	Rudisill	\$ 2,6	73.00	ECONO-2201-110	08/29/10	12/17/10	RPT	ECON	01_10_00169_5103040
Mark	Rudisill	\$ 2,6	73.00	ECONO-2201-180	08/29/10	12/17/10	RPT	ECON	01_10_00169_5103040
Robertta	Rudnick	\$ 1,7	41.99	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
Thomas	Ruehlmann	\$ 9	50.67	BIOLO-1151-015	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Thomas	Ruehlmann	\$ 9	50.67	BIOLO-1151-016	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Thomas	Ruehlmann	\$ 2,8	52.01	BIOLO-1151-016	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
William	Rueth	\$ 4,1	00.00	MATH-0481-402	09/15/10	12/09/10	RPT	MATH	01_10_00209_5103040
Barbara	Rundell	\$ 1,7	82.00	BIOLO-1130-001	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Jill	Runke	\$ 1,8	52.00	OFTI-1100-001	09/14/10	12/09/10	UPT	OFTI	01_10_00093_5103040
Jill	Runke	\$ 1,8	52.00	OFTI-1120-001	09/20/10	12/09/10	UPT	OFTI	01_10_00093_5103040
Christine	Russell	\$ 9,8	01.00	CHEMI-1105-NET02	09/12/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Gregory	Russell	\$ 2,4	60.00	SPEEC-1100-705	09/14/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Gregory	Russell	\$ 2,4	60.00	SPEEC-1100-250	09/20/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Lloyd	Russell	\$ 6	68.25	ABE-0700-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lloyd	Russell	\$ 6	68.25	ABE-0701-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Lloyd	Russell	\$ 668.25	ABE-0702-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lloyd	Russell	\$ 668.25	ABE-0703-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lloyd	Russell	\$ 2,673.00	GED-0800-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lloyd	Russell	\$ 2,673.00	ABE-0710-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lloyd	Russell	\$ 1,336.50	ABE-0720-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lloyd	Russell	\$ 1,336.50	ABE-0721-560	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Rebecca	Russell	\$ 820.00	PHYS-1901-003	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Rebecca	Russell	\$ 820.00	PHYS-1902-003	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Jean	Ruth	\$ 5,448.00	GRDSN-1102-004	08/29/10	12/17/10	UPT	ADSN	01_10_00293_5103040
Jean	Ruth	\$ 5,448.00	GRDSN-1106-001	08/29/10	12/17/10	UPT	ADSN	01_10_00293_5103040
James	Ryan	\$ 9,511.60	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
James	Ryan	\$12,440.34	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
James	Ryan							
Judith	Ryan	\$ 6,334.20	HLTHS-1105-552	09/14/10	12/10/10	UPT	CNA	01_10_00141_5103040
Judith	Ryan	\$ 6,150.60	HLTHS-1105-552	09/14/10	12/10/10	UPT	CNA	01_10_00141_5103040
Judith	Ryan	\$ 41.20	Required Division Meet	10/24/10	11/06/10	UPT	NURS	01_10_00225_5103044
Michael	Rybinski	\$ 3,460.00	ELECT-1100-001	08/29/10	12/17/10	RPT	ELCT	01_10_00057_5103040
Michael	Rybinski	\$ 104.00	Adj. to pt fac rate	10/24/10	12/18/10	RPT	ELCT	01_10_00057_5103040
Sarah	Ryerson	\$ 3,564.00	PHYTA-2212-001	08/29/10	12/17/10	RPT	PHYT	01_10_00237_5103040
Diane	Rzeszewski	\$ 2,778.00	SPEEC-1100-016	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Diane	Rzeszewski	\$ 2,778.00	SPEEC-1100-044	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Diane	Rzeszewski	\$ 2,778.00	SPEEC-1100-101	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Diane	Rzeszewski	\$ 2,778.00	SPEEC-1100-135	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Diane	Rzeszewski	\$ 231.50	POLS-1100-CIL03	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Diane	Rzeszewski	\$ 463.00	POLS-1100-CIL23	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Diane	Rzeszewski	\$ 231.50	POLS-1100-CIL43	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Diane	Rzeszewski	\$ 918.00	Addl 1 hr POLS 1100 C	09/12/10	12/17/10	UPT	POLS	01_10_00245_5103040
Luci	Sabala	\$ 6,682.50	NURSI-2109-004	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Luci	Sabala	\$ 6,682.50	NURSI-2109-011	10/19/10	12/17/10	RPT	NURS	01_10_00225_5103040
Isabelle	Sabau	\$ 2,778.00	HUMNT-1101-NET01	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Isabelle	Sabau	\$ 2,778.00	RELIG-1100-NET01	08/29/10	12/17/10	UPT	RELG	01_10_00357_5103040
Isabelle	Sabau	\$ 2,778.00	RELIG-1100-NET04	08/29/10	10/18/10	UPT	RELG	01_10_00357_5103040
Isabelle	Sabau	\$ 2,778.00	RELIG 1100 NET05	10/19/10	12/17/10	UPT	RELG	01_10_00357_5103040
Teresa	Sagan	\$ 4,590.00	MATH-0482-037	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Teresa	Sagan	\$ 4,590.00	MATH-0481-200	09/14/10	12/09/10	UPT	MATH	01_10_00209_5103040
Rituparna	Saha	\$ 3,280.00	CHEMI-1211-017	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Rituparna	Saha	\$ 2,460.00	CHEMI-1211-017	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Dominic	Saladino	\$ 1,782.00	DEHYG-2235-001	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
Barbara	Salamon	\$ 4,100.00	MATH-0481-632	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Barbara	Salamon	\$ 4,100.00	MATH-1431-019	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
John	Salihoglu	\$ 2,673.00	ARCH-2150-001	08/29/10	12/17/10	RPT	ARCH	01_10_00009_5103040
Elizabeth	Samore	\$13,230.00	Healthcare Instr/Dental	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Alfred	Samper	\$ 1,657.26	SPANI-1101-CIL09	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Alfred	Samper	\$ 632.61	SPANI-1102-CIL09	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Richard	Sanborn	\$ 9,180.00	FIRE-2271-002	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Shamili	Sandiford	\$ 4,753.35	BIOLO-1110-NET02	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Marcus	Sanghera	\$ 4,455.00	REALE-1170-001	08/29/10	12/17/10	RPT	REST	01_10_00101_5103040
Marcus	Sanghera	\$ 412.00	HUMNT-0004-008	09/13/10	11/01/10	RPT	CEAR	05_50_14385_5103040
Marcus	Sanghera	\$ 412.00	HUMNT-0005-001	09/15/10	11/03/10	RPT	CEAR	05_50_14385_5103040
Adriana	Santillan	\$ 3,672.00	SPANI-1102-005	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Adriana	Santillan	\$ 3,672.00	SPANI-1101-019	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Jawed	Sarkar	\$ 3,632.00	CHEMI-1211-009	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Jawed	Sarkar	\$ 2,724.00	CHEMI-1211-009	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Jawed	Sarkar	\$ 908.00	CHEMI-1211-010	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Jawed	Sarkar	\$ 2,724.00	CHEMI-1211-010	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Supriti	Sarkar	\$ 9,180.00	Chem 1105 - 005 and 0	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Shingo	Satsutani	\$ 950.67	JAPAN-2201-010	08/29/10	12/17/10	FFO	LANG	01_10_00337_5103092
Sally	Saunders-Przybil	\$ 4,920.00	NURSP-1104-001	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Sally	Saunders-Przybil	\$ 7,380.00	NURSP-1105-003	10/25/10	12/17/10	RPT	NURS	01_10_00225_5103040
Ethel	Sawyer	\$ 2,778.00	MATH-0460-017	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Sharon	Scalise	\$ 67.92	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103042
Sharon	Scalise	\$ 22.64	Demonstrated Comp -	09/26/10	10/09/10	FFO	AA	01_80_00789_5103092
Elvira	Scalzitti	\$ 2,673.00	HIT-1107-001	08/29/10	12/17/10	RPT	HIT	01_10_00189_5103040
Susan	Schaub	\$ 4,920.00	NURSI-1105-012	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Susan	Schaub	\$ 4,920.00	NURSI-1105-013	08/29/10	12/17/10	RPT	NURS	01_10_00225_5103040
Susan	Schaub	\$ 100.00	Healthcare Instr/Dental	09/12/10	09/25/10	RPT	NURS	01_10_00225_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING/ASST.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Katherine	Scheibenreif	\$ 4,590.00	MATH-0481-015	08/26/10	12/17/10	UPT	MATH	01_10_00209_5103040
Katherine	Scheibenreif	\$ 4,590.00	MATH-0481-030	08/26/10	12/17/10	UPT	MATH	01_10_00209_5103040
Gary	Schirmer	\$11,016.00	Art 1823/2201/2202	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Donald	Schmidt	\$ 760.54	PHYTA-2203-001	08/29/10	12/17/10	FFO	PHYT	01_10_00237_5103092
Jeffrey	Schmidt	\$ 2,460.00	PHYSI-1100-010	08/29/10	12/17/10	RPT	PHYC	01_10_00241_5103040
Jeffrey	Schmidt	\$ 2,460.00	PHYSI-1100-010	08/29/10	12/17/10	RPT	PHYC	01_10_00241_5103040
Kane	Schnetzler	\$ 2,673.00	SPEEC-1100-129	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Kane	Schnetzler	\$ 2,673.00	SPEEC-1100-700	08/29/10	10/18/10	RPT	SPCH	01_10_00361_5103040
Kane	Schnetzler	\$ 2,673.00	SPEEC-1100-200	09/14/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Kane	Schnetzler	\$ 2,673.00	SPEEC-1100-205	09/15/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Lynn	Schopler	\$ 2,724.00	PSYCH-1100-609	09/14/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Lynn	Schopler	\$ 2,724.00	PSYCH-1100-655	09/15/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Lynn	Schopler	\$ 2,724.00	PSYCH-1100-608	09/15/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Darlyn	Schram	\$ 1,336.50	BIOLO-1100-CIL22	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Darlyn	Schram	\$ 1,336.50	BIOLO-1100-CIL02	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Richard	Schraufnagel	\$ 2,724.00	CHEMI-1211-001	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Richard	Schraufnagel	\$ 3,632.00	CHEMI-1211-001	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Richard	Schraufnagel	\$ 908.00	CHEMI-1211-002	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Richard	Schraufnagel	\$ 2,724.00	CHEMI-1211-002	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Jennifer	Schreier	\$ 60.00	Required Division Meet	09/12/10	09/25/10	RPT	ESL	01_10_14025_5103044
Jennifer	Schreier	\$ 1,336.50	ABE-0702-562	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Jennifer	Schreier	\$ 1,336.50	ABE-0703-562	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Jennifer	Schreier	\$ 2,673.00	ABE-0711-562	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Jennifer	Schreier	\$ 2,673.00	ABE-0721-004	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Olivia	Schreiner	\$ 2,568.00	ART-1100-NET04	10/19/10	12/17/10	RPT	ART	01_10_00297_5103040
Olivia	Schreiner	\$ 2,568.00	ART-1100-NET60	10/24/10	12/17/10	RPT	ART	01_10_00297_5103040
Christopher	Schroeder	\$ 2,460.00	HISTO-1120-200	09/16/10	12/09/10	RPT	HIST	01_10_00325_5103040
Marion	Schulte	\$ 2,315.00	ESL-0951-250	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Marion	Schulte	\$ 2,315.00	ESL-0952-250	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Marion	Schulte	\$ 2,315.00	ESL-0951-740	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Marion	Schulte	\$ 2,315.00	ESL-0952-740	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Thomas	Schultz	\$ 459.00	FIRE-1100-NET01	09/12/10	09/25/10	UPT	FIRE	01_10_00181_5103040
Thomas	Schultz	\$ 459.00	FIRE-1111-NET01	09/12/10	09/25/10	UPT	FIRE	01_10_00181_5103040
Thomas	Schultz	\$ 459.00	FIRE-2210-NET01	09/12/10	09/25/10	UPT	FIRE	01_10_00181_5103040
Thomas	Schultz	\$ 459.00	FIRE-2210-NET02	09/12/10	09/25/10	UPT	FIRE	01_10_00181_5103040
Thomas	Schultz	\$ 5,622.54	CIL/Online Course Rev.	09/12/10	09/25/10	UPT	INET	01_10_15140_5103044
Thomas	Schultz	\$ 2,752.00	Revised pro-rated pay	09/26/10	10/09/10	RPT	FIRE	01_10_00181_5103040
Charles	Schumacher	\$ 463.00	MATH-0451-CIL40	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 926.00	MATH-0460-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 463.00	MATH-0470-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 926.00	MATH-0481-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 926.00	MATH-0482-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 463.00	MATH-1100-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 463.00	MATH-1635-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 463.00	MATH-1533-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 926.00	MATH-1428-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Schumacher	\$ 463.00	MATH-1322-CIL47	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Ellen	Schumacher	\$ 2,673.00	GED-0800-001	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Ellen	Schumacher	\$ 1,782.00	GED-0800-NET01	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Ellen	Schumacher	\$ 168.00	SUB FOR C.BAKER 8/	09/20/10	09/25/10	SUB	AA	01_80_00789_5103090
Ellen	Schumacher	\$ 1,782.00	GED-0800-NET02	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Ellen	Schumacher	\$ 2,673.00	GED-0800-005	10/20/10	12/17/10	RPT	ESL	01_10_14025_5103040
Scott	Schuppan	\$ 2,754.00	ENGLI-1101-016	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Scott	Schuppan	\$ 2,754.00	ENGLI-1101-047	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Scott	Schuppan	\$ 2,754.00	ENGLI-1101-086	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Scott	Schuppan	\$ 2,754.00	ENGLI-1101-160	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Stacey	Schwerer	\$ 1,336.50	HLTHS-1122-003	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Daniel	Scoles	\$ 4,455.00	BIOLO-1110-AFT41	08/29/10	10/18/10	RPT	PSCI	01_10_00261_5103040
Richard	Scoles	\$ 300.00	Field Studies Assistant	08/29/10	09/11/10	RPT	FISR	05_60_00661_5103044
Richard	Scoles	\$ 149.35	Field Studies Assistant	10/24/10	11/06/10	RPT	FISR	05_60_00661_5103044
Kenneth	Scott	\$ 4,455.00	MATH-0482-051	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Lorri	Scott	\$ 2,754.00	PLGL-1500-001	08/29/10	12/17/10	UPT	PLGL	01_10_00097_5103040
Lorri	Scott	\$ 1,836.00	BUSLW-2211-NET02	08/29/10	12/17/10	UPT	BUSL	01_10_00029_5103040
Lorri	Scott	\$ 2,754.00	BUSLW-2211-NET04	09/14/10	12/09/10	UPT	BUSL	01_10_00029_5103040
Jack	Scurte	\$ 2,673.00	CIS-2320-001	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
George	Seaman	\$ 3,280.00	AIRC-1105-003	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Thomas	Searle	\$ 4,280.00	AUTO 2162 002	08/29/10	12/17/10	RPT	AUTO	01_10_00017_5103040
Kathleen	Secco	\$ 2,227.50	ESL-0951-235	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Kathleen	Secco	\$ 2,227.50	ESL-0952-235	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Margaret	Secrist	\$ 2,724.00	HLTHS-1126-003	08/29/10	10/18/10	UPT	ALDH	01_10_00125_5103040
Ami	Sedan	\$ 1,712.00	VOCSK-0625-001	09/27/10	11/17/10	RPT	VOCS	01_10_00113_5103040
Robert	Sellinger	\$ 4,455.00	MATH-0481-020	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Robert	Sellinger	\$ 4,455.00	MATH-0481-024	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Robert	Sellinger	\$ 4,455.00	MATH-1431-011	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Dale	Septeowski	\$ 463.00	PSYCH-1100-CIL53	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dale	Septeowski	\$ 231.50	PSYCH-2230-CIL03	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dale	Septeowski	\$ 231.50	PSYCH-2230-CIL23	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dale	Septeowski	\$ 463.00	PSYCH-2230-CIL43	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dale	Septeowski	\$ 231.50	PSYCH-2230-CIL53	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dale	Septeowski	\$ 463.00	PSYCH-2233-CIL03	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dale	Septeowski	\$ 231.50	PSYCH-2233-CIL23	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dale	Septeowski	\$ 463.00	PSYCH-2233-CIL43	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Helen	Serafin	\$ 2,754.00	ESL-0956-007	08/29/10	10/18/10	UPT	ESL	01_10_14025_5103040
Helen	Serafin	\$ 2,754.00	ESL-0956-013	10/10/10	10/22/10	UPT	ESL	01_10_14025_5103040
Helen	Serafin	\$ 2,754.00	ESL-0956-008	10/24/10	12/17/10	UPT	ESL	01_10_14025_5103040
Helen	Serafin	\$ 2,754.00	ESL-0956-014	10/25/10	12/17/10	UPT	ESL	01_10_14025_5103040
Thomas	Sergey	\$ 2,724.00	MUSIC-1101-004	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Thomas	Sergey	\$ 2,724.00	MUSIC-1104-002	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Thomas	Sergey	\$ 2,724.00	MUSIC-1107-003	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Thomas	Sergey	\$ 5,655.00	Applied Music Instructo	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Thomas	Sergey	\$ 2,724.00	MUSIC-1100-007	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Thomas	Sergey	\$ 232.00	CE-Non-Credit Course	09/26/10	10/18/10	UPT	CETS	05_50_14665_5103040
Sunny	Serres	\$ 2,568.00	SPEEC-1100-064	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Sunny	Serres	\$ 2,568.00	SPEEC-1100-072	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Sunny	Serres	\$ 2,568.00	SPEEC-1100-092	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Sunny	Serres	\$ 2,568.00	SPEEC-1100-112	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Aruna	Sethupathi	\$ 2,673.00	ANAT-1551-007	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Aruna	Sethupathi	\$ 2,673.00	ANAT-1551-007	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Aruna	Sethupathi	\$ 891.00	ANAT-1551-008	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Aruna	Sethupathi	\$ 2,673.00	ANAT-1551-008	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Stephanie	Severson - Golemba	\$ 204.49	ENGLI-1101-030	08/29/10	09/11/10	RPT	ENGL	01_10_00309_5103040
Bruce	Sewick	\$ 3,632.00	HUMAN-1125-NET02	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Bruce	Sewick	\$ 1,816.00	HUMAN-1141-NET01	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Bruce	Sewick	\$ 908.00	HUMAN-1142-NET01	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Bruce	Sewick	\$ 454.00	HUMAN-1143-NET01	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Bruce	Sewick	\$ 908.00	HUMAN-1144-NET01	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Bruce	Sewick	\$ 820.00	Curriculum Developmer	10/10/10	10/23/10	UPT	VETG	06_10_02084_5103044
Bruce	Sewick	\$ 908.00	HUMAN-1820-010	10/15/10	10/16/10	UPT	HMNS	01_10_00197_5103040
Bruce	Sewick	\$ 820.00	Curriculum Developmer	10/24/10	11/06/10	UPT	VETG	06_10_02084_5103044
Mary	Sgarioto	\$ 2,778.00	ENGLI-1101-401	09/14/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Mary	Sgarioto	\$ 2,778.00	ENGLI-1102-400	09/14/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Mary	Sgarioto	\$ 2,778.00	ENGLI-1110-NET01	09/14/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Mary	Sgarioto	\$ 2,778.00	ENGLI-1101-400	09/15/10	12/09/10	UPT	ENGL	01_10_00309_5103040
Sheikh	Shamsuddin	\$ 918.00	PHYS-1771-001	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Sheikh	Shamsuddin	\$ 918.00	PHYS-1772-001	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Sheikh	Shamsuddin	\$ 2,754.00	CIS-2330-001	08/29/10	12/17/10	UPT	CSCI	01_10_00037_5103040
Matthew	Shanahan	\$ 1,977.60	Teaching Assistants	08/29/10	12/17/10	RPT	AUTO	01_10_00017_5103044
Susan	Shannon	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Divya	Sharma	\$ 5,136.00	ANAT-1551-015	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Divya	Sharma	\$ 5,136.00	ANAT-1551-030	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Shannon	Sharpe	\$ 20.00	TLC Stipends	08/15/10	08/28/10	RPT	TLC	01_10_00393_5103044
Shannon	Sharpe	\$ 2,568.00	SPEEC-1100-166	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
David	Shavalia	\$ 950.67	PSYCH-2240-073	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
David	Shavalia	\$ 2,852.01	PSYCH-2240-080	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
David	Shavalia	\$ 713.00	PSYCH-2240-CIL02	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
David	Shavalia	\$ 237.67	PSYCH-2240-CIL42	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
Mashouf	Shaykh	\$ 2,724.00	BIOLO-1110-005	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Mashouf	Shaykh	\$ 1,816.00	BIOLO-1110-005	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Mashouf	Shaykh	\$ 3,632.00	BIOLO-1151-001	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Mashouf	Shaykh	\$ 2,724.00	BIOLO-1151-001	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Priscilla	Sheehan	\$ 2,778.00	HUMNT-1102-NET04	08/29/10	10/18/10	UPT	HMNT	01_10_00329_5103040
Priscilla	Sheehan	\$ 2,778.00	HUMNT-1105-NET03	09/14/10	12/09/10	UPT	HMNT	01_10_00329_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Priscilla	Sheehan	\$ 2,778.00	HUMNT-1102-NET03	09/14/10	12/09/10	UPT	HMNT	01_10_00329_5103040
Priscilla	Sheehan	\$ 2,778.00	HUMNT-1105-NET04	10/19/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Kim	Sherman	\$ 1,712.00	HUMAN-1141-NET01	08/29/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Kim	Sherman	\$ 856.00	HUMAN-1142-NET01	08/29/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Kim	Sherman	\$ 428.00	HUMAN-1143-NET01	08/29/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Kim	Sherman	\$ 856.00	HUMAN-1144-NET01	08/29/10	12/17/10	RPT	HMNS	01_10_00197_5103040
Gretchen	Sherrell	\$ 378.40	Artists	09/26/10	10/09/10	RPT	NWPH	05_60_11701_5103044
Agar	Shirani	\$ 4,455.00	MATH-0481-062	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
William	Shirley	\$ 2,778.00	MATH-1100-630	09/15/10	12/09/10	UPT	MATH	01_10_00209_5103040
Paul	Shukin	\$ 2,724.00	PHOTO-1100-001	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Paul	Shukin	\$ 2,724.00	PHOTO-1100-DE01	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Paul	Shukin	\$ 2,724.00	PHOTO-1100-DE02	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Jeffery	Siddall	\$ 1,663.67	ENGLI-1157-NET01	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Stephen	Sievers	\$ 2,724.00	FIRE-2272-001	08/29/10	10/18/10	UPT	FIRE	01_10_00181_5103040
Stephen	Sievers	\$ 908.00	FIRE-2285-001	08/29/10	10/18/10	UPT	FIRE	01_10_00181_5103040
Stephen	Sievers	\$ 2,724.00	FIRE-2286-001	10/19/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Stephen	Sievers	\$ 2,724.00	FIRE-2272-002	10/19/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Henry	Sima	\$ 3,704.00	WELD-1100-002	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Henry	Sima	\$ 768.58	WELD-1112-003	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Henry	Sima	\$ 768.58	WELD-1122-003	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Henry	Sima	\$ 768.58	WELD-1132-003	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Henry	Sima	\$ 777.84	WELD-1142-003	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Henry	Sima	\$ 777.84	WELD-1151-003	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Henry	Sima	\$ 768.58	WELD-1160-003	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Radomir	Simeunovic	\$ 3,632.00	ELMEC-1420-001	08/29/10	12/17/10	UPT	ELMT	01_10_00053_5103040
Richard	Simmons	\$ 1,521.07	EDUCA-2201-006	08/29/10	12/17/10	FFO	EDUC	01_10_00173_5103092
Grace	Simoni	\$ 51.50	LEISR-0039-001	09/25/10	09/25/10	RPT	CEAR	05_50_14385_5103040
Grace	Simoni	\$ 64.38	LEISR-0039-003	10/24/10	10/24/10	RPT	CEAR	05_50_14385_5103040
Leslie	Simonyi	\$ 2,754.00	PSYCH-1100-174	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Leslie	Simonyi	\$ 2,754.00	PSYCH-2260-075	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Leslie	Simonyi	\$ 2,754.00	PSYCH-2260-150	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dale	Simpson	\$ 2,852.01	ANTHR-1100-086	08/29/10	12/17/10	FFO	ANTH	01_10_00129_5103092
Dale	Simpson	\$ 2,852.01	ANTHR-1100-602	09/14/10	12/09/10	FFO	ANTH	01_10_00129_5103092
Linda	Simpson	\$ 9,260.00	FIRE-2271-003	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Ronald	Simpson	\$ 9,260.00	FIRE-2271-003	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
David	Sims	\$ 3,424.00	AIRC-1110-003	08/29/10	12/17/10	RPT	AIRC	01_10_00073_5103040
Anita	Singh	\$ 3,632.00	HIT-1121-400	08/29/10	12/17/10	UPT	HIT	01_10_00189_5103040
Salvatore	Siriano	\$ 2,673.00	MUSIC-1101-003	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Salvatore	Siriano	\$ 2,673.00	MUSIC-1107-004	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Salvatore	Siriano	\$ 2,673.00	MUSIC-1100-NET02	09/14/10	12/09/10	RPT	MUSC	01_10_00345_5103040
Cathlene	Sirvatka	\$ 5,448.00	GRAPH-2265-001	08/29/10	12/17/10	UPT	GRPH	01_10_00321_5103040
Paul	Sirvatka	\$ 1,397.48	EARTH-1115-001	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Paul	Sirvatka	\$ 475.34	EARTH-1116-001	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Paul	Sirvatka	\$ 475.34	EARTH-2117-001	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Paul	Sirvatka	\$ 4,674.29	EARTH-2800-FIS02	08/29/10	09/11/10	SMF	ESCI	01_10_00165_5103010
Paul	Sirvatka	\$ 4,674.29	EARTH-1800-FIS02	08/29/10	09/11/10	SMF	ESCI	01_10_00165_5103010
Marilyn	Skarbek	\$ 2,724.00	ANAT-1571-005	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Marilyn	Skarbek	\$ 2,724.00	ANAT-1571-005	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Marilyn	Skarbek	\$ 908.00	ANAT-1571-006	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Marilyn	Skarbek	\$ 2,724.00	ANAT-1571-006	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Katherine	Skleba	\$ 1,816.00	PHYS-1621-001	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Katherine	Skleba	\$ 1,816.00	PHYS-1622-002	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Katherine	Skleba	\$ 1,816.00	PHYS-1623-001	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Katherine	Skleba	\$ 1,816.00	PHYS-1820-004	08/29/10	12/17/10	UPT	PHYS	01_10_00233_5103040
Katherine	Skleba	\$ 1,816.00	PHYS-1611-004	08/29/10	12/17/10	RPT	PHYS	01_10_00233_5103040
Thomas	Skweres	\$ 2,673.00	FACM-1100-001	09/16/10	12/09/10	RPT	INTR	01_10_00081_5103040
William	Slavin	\$ 120.00	CE - Tutoring	08/15/10	08/28/10	RPT	CETR	05_50_14685_5103044
William	Slavin	\$ 120.00	CE - Tutoring	08/15/10	08/28/10	RPT	CETR	05_50_14685_5103044
William	Slavin	\$ 240.00	CE - Tutoring	08/29/10	09/11/10	RPT	CETR	05_50_14685_5103044
William	Slavin	\$ 490.80	CE - Tutoring	09/12/10	09/25/10	RPT	CETR	05_50_14685_5103044
William	Slavin	\$ 370.80	CE - Tutoring	09/12/10	09/25/10	RPT	CETR	05_50_14685_5103044
William	Slavin	\$ 247.20	CE - Tutoring	09/26/10	10/09/10	RPT	CETR	05_50_14685_5103044
William	Slavin	\$ 247.20	CE - Tutoring	10/10/10	10/23/10	RPT	CETR	05_50_14685_5103044
William	Slavin	\$ 123.60	CE - Tutoring	10/24/10	11/06/10	RPT	CETR	05_50_14685_5103044
Thomas	Slawson	\$ 2,568.00	MANAG-2210-006	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Bradley	Sleeth	\$ 4,100.00	EARTH-1140-626	08/29/10	12/17/10	RPT	ESCI	01_10_00165_5103040



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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Patricia	Slocum	\$ 2,673.00	PSYCH-2220-NET01	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Patricia	Slocum	\$ 445.50	PSYCH-2220-CIL03	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Patricia	Slocum	\$ 891.00	PSYCH-2220-CIL43	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Patricia	Slocum	\$ 445.50	PSYCH-2220-CIL53	08/29/10	12/17/10	RPT	PSYC	01_10_00249_5103040
Patricia	Slocum	\$ 2,673.00	PSYCH-1100-NET09	09/14/10	12/09/10	RPT	PSYC	01_10_00249_5103040
Casey	Slott	\$ 230.32	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Linda	Slusar	\$ 2,673.00	LIBRA-1101-001	08/29/10	12/17/10	RPT	LTA	01_10_00085_5103040
Linda	Slusar	\$ 77.25	COMPT-0500-005	09/12/10	09/25/10	RPT	TLC	01_10_00393_5103092
Linda	Slusar	\$ 41.20	TLC Stipends	09/26/10	10/09/10	RPT	TLC	01_10_00393_5103044
Linda	Slusar	\$ 20.60	TLC Stipends	10/24/10	11/06/10	RPT	TLC	01_10_00393_5103044
William	Smillie	\$ 206.25	Artists	08/15/10	08/28/10	RPT	BTE	05_60_11101_5103044
William	Smillie	\$ 412.50	Artists	08/29/10	09/11/10	RPT	BTE	05_60_11101_5103044
William	Smillie	\$ 420.75	Artists	09/12/10	09/25/10	RPT	BTE	05_60_11101_5103044
William	Smillie	\$ 412.50	Artists	09/26/10	10/09/10	RPT	BTE	05_60_11101_5103044
William	Smillie	\$ 206.25	Artists	10/10/10	10/23/10	RPT	BTE	05_60_11101_5103044
Adeline	Smith	\$ 1,587.09	Math Flex 4.75 Hours	08/29/10	10/09/10	RPT	MATH	01_10_00209_5103040
Adeline	Smith	\$ 2,199.66	Revised 4.25 hrs. Math	10/10/10	12/18/10	RPT	MATH	01_10_00209_5103040
Andrew	Smith	\$ 7,910.40	LRC - Tutoring	08/29/10	12/15/10	RPT	WRSC	01_10_15215_5103044
Brian	Smith	\$ 450.63	PHOTO-0001-001	09/20/10	11/01/10	RPT	CEAR	05_50_14385_5103040
Brian	Smith	\$ 450.63	PHOTO-0004-001	11/02/10	12/14/10	RPT	CEAR	05_50_14385_5103040
David	Smith	\$ 57.58	Cooperative Education	08/15/10	08/28/10	RPT	COOP	01_10_00369_5103092
David	Smith	\$ 5,323.75	ENGIN-1101-002	08/29/10	12/17/10	FFO	ENGR	01_10_00177_5103092
Hernice	Smith	\$ 2,460.00	SPEEC-1100-137	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Hernice	Smith	\$ 2,460.00	SPEEC-1100-152	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Hernice	Smith	\$ 2,460.00	SPEEC-1100-400	09/17/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Herschel	Smith	\$ 950.67	BUSIN-1161-NET01	08/29/10	12/17/10	FFO	MGMT	01_10_00025_5103092
Herschel	Smith	\$ 2,852.01	MARKE-2220-NET01	09/14/10	12/09/10	FFO	MGMT	01_10_00025_5103092
Pamela	Smith-Irowa	\$ 2,754.00	HUMNT-1101-031	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Pamela	Smith-Irowa	\$ 2,754.00	HUMNT-1105-618	09/20/10	12/09/10	UPT	HMNT	01_10_00329_5103040
Joseph	Smith	\$ 3,672.00	ELMEC-1110-001	08/29/10	12/17/10	UPT	ELMT	01_10_00053_5103040
Joseph	Smith	\$ 3,672.00	ELMEC-1130-001	08/29/10	12/17/10	UPT	ELMT	01_10_00053_5103040
Joseph	Smith	\$ 2,754.00	ELMEC-1150-001	08/29/10	12/17/10	UPT	ELMT	01_10_00053_5103040
Jason	Snart	\$ 475.34	ENGLI-2226-NET02	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Patricia	Snyder	\$ 7,920.00	Library Services	06/06/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Patricia	Snyder	\$14,683.68	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
* Richard	Snyder	\$ 2,460.00	THEAT-1105-060	10/24/10	12/17/10	RPT	THTR	01_10_00365_5103040
Patricia	Somers	\$ 8,262.00	Psych 2233 2237 2260	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Kathleen	Sommers	\$ 302.94	ENGLI-0481-CL285	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 294.03	ENGLI-0492-CL285	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 445.50	ENGLI-0482-CL282	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 445.50	ENGLI-0492-CL282	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 445.50	ENGLI-0482-CL295	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 445.50	ENGLI-0492-CL295	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 302.94	ENGLI-0491-CL288	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 294.03	READ-0471-CL288	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 294.03	ENGLI-0492-CL288	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 445.50	ENGLI-0491-CL290	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 445.50	ENGLI-0492-CL290	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Kathleen	Sommers	\$ 294.03	ENGLI-0482-CL285	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Suresh	Soneji	\$ 38.28	CE-Non-Credit Course	08/29/10	09/11/10	RPT	CEHS	05_50_14445_5103040
Suresh	Soneji	\$ 240.00	CE - Tutoring	08/29/10	09/11/10	RPT	CETR	05_50_14685_5103044
Suresh	Soneji	\$ 951.72	PROED-0025-001	09/07/10	10/19/10	RPT	CEHC	05_50_14425_5103040
Suresh	Soneji	\$ 185.40	CE - Tutoring	09/12/10	09/25/10	RPT	CETR	05_50_14685_5103044
Gail	Sonkin	\$ 312.12	COMMU-0443-CL014	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 302.94	ENGLI-0492-CL014	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 302.94	READ-0419-CL014	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 918.00	COMMU-0443-CL040	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 459.00	COMMU-0443-CL048	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 459.00	READ-0453-CL048	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 312.12	COMMU-0443-CL078	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 302.94	READ-0411-CL078	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 302.94	READ-0453-CL078	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 459.00	ENGLI-0482-CL008	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 459.00	READ-0453-CL008	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 312.12	ENGLI-0482-CL017	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 302.94	ENGLI-0492-CL017	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Gail	Sonkin	\$ 302.94	READ-0419-CL017	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 312.12	ENGLI-0492-CL053	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 302.94	READ-0412-CL053	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 302.94	READ-0419-CL053	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 459.00	READ-0419-CL093	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 459.00	READ-0453-CL093	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Gail	Sonkin	\$ 918.00	READ-0453-CL086	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Caroline	Soo	\$ 950.67	MATH-1218-018	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
Kai	Sorensen	\$ 2,724.00	SPEEC-1100-099	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Kai	Sorensen	\$ 2,724.00	SPEEC-1100-110	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Kai	Sorensen	\$ 2,724.00	SPEEC-1100-134	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Laura	Sosnowski	\$ 96.00	Adjust to rate category	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Laura	Sosnowski	\$ 4,280.00	MATH-0481-091	09/26/10	12/09/10	RPT	MATH	01_10_00209_5103040
Laura	Sosnowski	\$ 4,280.00	MATH-0481-701	09/26/10	12/09/10	RPT	MATH	01_10_00209_5103040
Laura	Sosnowski	\$ 20.60	TLC Stipends	09/26/10	10/09/10	RPT	TLC	01_10_00393_5103044
Michael	Sotak	\$ 2,673.00	SPEEC-1100-425	09/14/10	12/09/10	RPT	SPCH	01_10_00361_5103040
Ciro	Sotelo	\$ 463.50	LANGS-0014-001	09/14/10	10/19/10	RPT	CEAR	05_50_14385_5103040
Ciro	Sotelo	\$ 463.50	LANGS-0014-002	10/26/10	11/30/10	RPT	CEAR	05_50_14385_5103040
John	Spaletto	\$ 2,778.00	SOCIO-2220-173	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
John	Spaletto	\$ 2,778.00	SOCIO-1100-AFT61	08/29/10	10/18/10	UPT	SCIO	01_10_00269_5103040
John	Spaletto	\$ 2,778.00	SOCIO-2220-AFT41	10/24/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Ashton	Spatz	\$ 2,568.00	ANTHR-1100-077	08/29/10	10/18/10	RPT	ANTH	01_10_00129_5103040
Ashton	Spatz	\$ 2,568.00	ANTHR-1101-076	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Ashton	Spatz	\$ 2,568.00	ANTHR-1100-082	10/19/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Joyce	Speechley	\$ 412.00	ART-0002-017	09/07/10	10/26/10	RPT	CEAR	05_50_14385_5103040
Joyce	Speechley	\$ 450.63	ART-0001-002	09/22/10	11/03/10	RPT	CEAR	05_50_14385_5103040
Susan	Speigel	\$ 2,673.00	ANTHR-1100-176	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Elise	Spencer	\$ 2,460.00	ENGLI-1102-080	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Vincent	Spina	\$ 3,564.00	CIS-1150-014	09/14/10	12/09/10	RPT	CSCI	01_10_00037_5103040
James	Spooner	\$ 5,136.00	GRDSN-1100-001	08/29/10	12/17/10	RPT	ADSN	01_10_00293_5103040
Catherine	Stablein	\$ 77.25	CE-Non-Credit Course	08/29/10	09/11/10	FFO	TLC	01_10_00393_5103092
Catherine	Stablein	\$ 2,852.01	Student Org Director	08/29/10	12/17/10	FFO	COUR	05_60_12541_5103094
Catherine	Stablein	\$ 636.95	JOURN-1110-001	08/29/10	12/17/10	FFO	JOUR	01_10_00333_5103092
Catherine	Stablein	\$ 1,901.34	JOURN-1115-001	08/29/10	12/17/10	FFO	JOUR	01_10_00333_5103092
Catherine	Stablein	\$ 77.25	COMPT-0502-001	09/26/10	10/09/10	FFO	TLC	01_10_00393_5103092
Catherine	Stablein	\$ 77.25	COMPT-0501-001	10/24/10	10/24/10	FFO	TLC	01_10_00393_5103092
Michael	Stack	\$ 543.84	English,Reading,Math,5	08/29/10	12/17/10	FFO	MAST	01_10_15190_5103094
Michael	Stack	\$ 4,753.35	MATH-0481-NET03	08/29/10	12/17/10	FFO	MATH	01_10_00209_5103092
John	Staeck	\$ 950.67	ANTHR-1100-118	08/29/10	12/17/10	FFO	ANTH	01_10_00129_5103092
John	Staeck	\$ 2,852.01	ANTHR-1100-175	08/29/10	12/17/10	FFO	ANTH	01_10_00129_5103092
John	Staeck	\$ 2,852.01	ANTHR-1100-186	08/29/10	12/17/10	FFO	ANTH	01_10_00129_5103092
John	Staeck	\$ 3,802.68	ANTHR-1120-HON01	08/29/10	12/17/10	FFO	ANTH	01_10_00129_5103092
Tom	Stamas	\$ 4,100.00	HUMAN-1113-010	08/29/10	10/18/10	RPT	HMNS	01_10_00197_5103040
Susan	Stamler	\$ 950.67	MICRO-1420-001	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Lois	Stanciak	\$ 1,806.27	EDUCA-1101-004	08/29/10	12/17/10	FFO	EDUC	01_10_00173_5103092
Nancy	Stanko	\$ 1,901.34	OFTI 1218-NET01	08/29/10	12/17/10	FFO	OFTI	01_10_00093_5103092
Nancy	Stanko	\$ 475.34	OFTI-1215-NET01	08/29/10	10/18/10	FFO	OFTI	01_10_00093_5103092
Nancy	Stanko	\$ 2,852.01	OFTI-1210-NET02	09/14/10	12/09/10	FFO	OFTI	01_10_00093_5103092
Nancy	Stanko	\$ 1,901.34	OFTI-1250-NET01	09/14/10	12/09/10	FFO	OFTI	01_10_00093_5103092
Nancy	Stanko	\$ 950.67	OFTI-1218-NET01	10/19/10	12/17/10	FFO	OFTI	01_10_00093_5103092
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL015	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL264	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL264	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL259	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1105-CL259	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL260	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL260	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL260	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL264	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL254	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL254	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL255	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL255	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL255	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL259	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL070	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL070	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL250	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL250	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL250	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL254	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL058	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL058	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL060	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL060	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL060	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL070	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL035	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL035	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL045	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL045	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL045	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL058	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL015	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL015	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL023	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1102-CL023	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 308.72	ENGLI-1105-CL023	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jodi	Stapleton	\$ 299.64	ENGLI-1101-CL035	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Barry	Stark	\$ 2,754.00	PHOTO-1100-006	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Barry	Stark	\$ 5,508.00	PHOTO-1102-002	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
William	Starkweather	\$ 7,422.45	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
William	Starkweather	\$13,537.05	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
John	Stasinopoulos	\$ 30.00	Writing Placement Ess:	08/15/10	08/28/10	FFO	ENGP	01_10_00313_5103094
John	Stasinopoulos	\$ 950.67	FSL-0662-107	08/29/10	12/17/10	FFO	ESLA	01_10_00289_5103092
John	Stasinopoulos	\$ 3,802.68	ESL-0663-003	08/29/10	12/17/10	FFO	ESLA	01_10_00289_5103092
John	Stasinopoulos	\$ 93.40	Writing Placement Ess:	08/29/10	09/11/10	FFO	ENGP	01_10_00313_5103094
John	Stasinopoulos	\$ 37.70	Writing Placement Ess:	09/12/10	09/25/10	FFO	ENGP	01_10_00313_5103094
John	Stasinopoulos	\$ 25.75	Writing Placement Ess:	09/26/10	10/09/10	FFO	ENGP	01_10_00313_5103094
John	Stasinopoulos	\$ 11.95	Writing Placement Ess:	10/10/10	10/23/10	FFO	ENGP	01_10_00313_5103094
John	Stasinopoulos	\$ 25.75	Writing Placement Ess:	10/24/10	11/06/10	FFO	ENGP	01_10_00313_5103094
Charles	Steele	\$ 1,782.00	SPEEC-1100-FIS02	08/29/10	10/06/10	RPT	SPCH	01_10_00361_5103040
Daniel	Steele	\$ 2,754.00	PHILO-1100-020	08/29/10	10/18/10	UPT	PHIL	01_10_00349_5103040
Daniel	Steele	\$ 2,754.00	PHILO-1110-001	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Daniel	Steele	\$ 2,754.00	PHILO-1110-005	08/29/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Daniel	Steele	\$ 2,754.00	PHILO-1100-021	10/20/10	12/17/10	UPT	PHIL	01_10_00349_5103040
Phyllis	Steele	\$ 1,085.91	Math Flex 3.25 hours	08/29/10	10/09/10	RPT	MATH	01_10_00209_5103040
Phyllis	Steele	\$ 1,364.34	Revised Math Flex 2.75	10/10/10	12/18/10	RPT	MATH	01_10_00209_5103040
O'Ann	Steere	\$ 2,778.00	PSYCH-1100-084	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
O'Ann	Steere	\$ 2,778.00	PSYCH-2230-070	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
O'Ann	Steere	\$ 2,778.00	PSYCH-2237-NET02	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
O'Ann	Steere	\$ 2,778.00	PSYCH-2237-NET04	09/14/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Jeanette	Steiner	\$ 198.00	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	MAST	01_10_15190_5103044
Jeanette	Steiner	\$ 4,350.72	English,Reading,Math,5	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
Douglas	Stepansky	\$ 154.50	PROED-0020-005	10/05/10	10/19/10	RPT	CEHC	05_50_14425_5103040
Barbara	Sterner	\$ 4,455.00	MATH-1431-025	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Cheryl	Stetter	\$ 4,920.00	ART-1100-008	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Cheryl	Stetter	\$ 2,460.00	ART-2213-001	08/29/10	12/17/10	RPT	ART	01_10_00297_5103040
Eva	Stevens	\$ 2,568.00	FASHI-2235-001	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
S.	Stevens	\$ 5,508.00	PHOTO-1260-001	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
S.	Stevens	\$ 5,508.00	PHOTO-2100-001	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
S.	Stevens	\$ 2,754.00	PHOTO-1100-060	10/24/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Carol	Stewart	\$ 1,901.34	NURSI-2110-NET01	08/29/10	12/17/10	FFO	NURS	01_10_00225_5103092
Carol	Stewart	\$ 361.25	NURSI-1208-002	08/29/10	10/18/10	FFO	NURS	01_10_00225_5103092
Carol	Stewart	\$ 1,901.34	HLTHS-1145-NET02	10/19/10	12/17/10	FFO	ALDH	01_10_00125_5103092
Carol	Stewart	\$ 1,901.34	NURSI-1208-005	10/22/10	12/17/10	FFO	NURS	01_10_00225_5103092
Marcy	Stewart-Pyziak	\$ 3,280.00	HORT-2241-001	08/29/10	12/17/10	RPT	HORT	01_10_00077_5103040
Marcy	Stewart-Pyziak	\$ 3,280.00	HORT-2241-002	08/29/10	12/17/10	RPT	HORT	01_10_00077_5103040
Marcy	Stewart-Pyziak	\$ 24.00	Retro pay adjust	09/12/10	09/25/10	RPT	HORT	01_10_00077_5103040
Richard	Stoehrman	\$ 2,778.00	FIRE-1100-001	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Richard	Stoehrman	\$ 2,778.00	FIRE-1100-002	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Richard	Stoehrman	\$ 2,778.00	FIRE-1100-003	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040

**Stipend Report - Fall 2010**

FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
J.	Stoia	\$ 800.00	CE - Tutoring	08/15/10	08/28/10	UPT	CETR	05_50_14685_5103044
J.	Stoia	\$ 2,778.00	ANAT-1552-703	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
J.	Stoia	\$ 2,778.00	ANAT-1552-703	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
J.	Stoia	\$ 5,556.00	ANAT-1551-700	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
J.	Stoia	\$ 154.50	YEHS-0039-301	10/01/10	10/30/10	UPT	CEHS	05_50_14445_5103040
Kelly	Stokes	\$ 2,754.00	HUMNT-1101-400	09/14/10	12/09/10	UPT	HMNT	01_10_00329_5103040
Kelly	Stokes	\$ 168.00	SUB FOR J.FRAZIER	10/04/10	10/09/10	SUB	AA	01_80_00789_5103090
Kelly	Stokes	\$ 168.00	SUB FOR J.FRAZIER	10/04/10	10/09/10	SUB	AA	01_80_00789_5103090
Kelly	Stokes	\$ 168.00	SUB FOR S.KUHN	11/01/10		SUB	AA	01_80_00789_5103090
Brock	Stout	\$ 3,280.00	CIT-1112-201	08/29/10	10/18/10	RPT	CSCI	01_10_00037_5103040
Brock	Stout	\$ 3,280.00	CIT-1111-002	10/24/10	12/17/10	RPT	CINT	01_10_00041_5103040
Rudolf	Strahl	\$ 2,673.00	GERMA-2251-010	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Carol	Strandberg	\$ 636.43	MATH-0481-700	09/15/10	09/25/10	RPT	MATH	01_10_00209_5103040
Carol	Strandberg	\$ 636.43	MATH-0482-700	09/15/10	09/25/10	RPT	MATH	01_10_00209_5103040
Carol	Strandberg	\$ 3,903.57	MATH 0481 700 Revise	09/26/10	12/18/10	UPT	MATH	01_10_00209_5103040
Carol	Strandberg	\$ 3,903.57	MATH 0482 700 Revise	09/26/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kenneth	Strayve	\$ 2,227.50	ESL-0953-763	08/29/10	10/18/10	RPT	ESL	01_10_14025_5103040
Kenneth	Strayve	\$ 2,227.50	ESL-0953-762	10/19/10	12/17/10	RPT	ESL	01_10_14025_5103040
Shawn	Strecker	\$ 3,460.00	LIBRA-2100-001	08/29/10	12/17/10	RPT	LTA	01_10_00085_5103040
Shawn	Strecker	\$ 104.00	Adj. to pt fac rate	10/24/10	12/18/10	RPT	LTA	01_10_00085_5103040
Carol	Strelczyk	\$ 2,754.00	ENGLI-1101-001	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Carol	Strelczyk	\$ 2,754.00	ENGLI-1101-006	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Carol	Strelczyk	\$ 2,754.00	ENGLI-1101-027	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Diana	Strode	\$ 1,901.34	EARTH-1130-003	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Diana	Strode	\$ 1,901.34	EARTH-1140-001	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Lisa	Strubin	\$ 1,836.00	ASE-0840-750	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lisa	Strubin	\$ 1,836.00	ESL-0950-750	08/29/10	12/17/10	RPT	ESL	01_10_14025_5103040
Lisa	Strubin	\$ 4,590.00	ESL-0953-710	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Andrea	Studzinski	\$ 918.00	HOTEL-2230-001	08/29/10	12/17/10	UPT	FOOD	01_10_00069_5103040
Andrea	Studzinski	\$ 2,754.00	BUSLW-2211-006	08/29/10	12/17/10	UPT	BUSL	01_10_00029_5103040
Andrea	Studzinski	\$ 2,754.00	BUSLW-2205-008	08/29/10	12/17/10	UPT	BUSL	01_10_00029_5103040
Andrea	Studzinski	\$ 918.00	FOODS-2230-001	08/29/10	12/17/10	UPT	FOOD	01_10_00069_5103040
Carol	Sturz	\$ 3,422.41	LIBRA-2600-NET01	08/29/10	12/17/10	FFO	LTA	01_10_00085_5103092
Stella	Styrczula	\$ 2,778.00	OFTI-1200-002	08/29/10	12/17/10	UPT	OFTI	01_10_00093_5103040
Omar	Suhail	\$ 2,568.00	ANAT-1551-021	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Omar	Suhail	\$ 2,568.00	ANAT-1551-021	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Omar	Suhail	\$ 856.00	ANAT-1551-023	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Omar	Suhail	\$ 2,568.00	ANAT-1551-023	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Sam	Suhail	\$ 5,346.00	ANAT-1551-016	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Sam	Suhail	\$ 2,673.00	BIOLO-1100-031	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Sam	Suhail	\$ 1,782.00	BIOLO-1100-031	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Sameer	Suhail	\$ 5,448.00	ANAT-1552-401	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Joan	Sullivan-Dziak	\$ 926.00	PHYS-1421-005	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Joan	Sullivan-Dziak	\$ 926.00	PHYS-1422-005	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Joan	Sullivan-Dziak	\$ 1,852.00	PHYS-1420-005	09/15/10	12/09/10	UPT	PHYS	01_10_00233_5103040
Edward	Sullivan	\$ 3,704.00	CIS-1150-011	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Edward	Sullivan	\$ 231.75	COMPT-0001-003	09/07/10	09/21/10	UPT	CEAR	05_50_14385_5103040
Edward	Sullivan	\$ 450.63	COMPT-0003-014	10/05/10	11/16/10	UPT	CEAR	05_50_14385_5103040
Patrice	Sullivan	\$ 3,564.00	ECEC-1101-NET02	08/29/10	12/17/10	RPT	ECEC	01_10_00161_5103040
David	Summer	\$ 824.00	CE-Credit SLEA/Role F	10/24/10	11/06/10	RPT	SLEA	01_10_14165_5103044
Yizhong	Sun	\$ 2,724.00	POLS-1101-027	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Yizhong	Sun	\$ 454.00	POLS-1101-CIL02	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Yizhong	Sun	\$ 454.00	POLS-1101-CIL22	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Yizhong	Sun	\$ 454.00	POLS-1101-CIL42	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Yizhong	Sun	\$ 454.00	POLS-2220-CIL03	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Mark	Sutherland	\$ 4,753.35	EARTH-1101-CIL03	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Mark	Sutherland	\$ 1,426.01	EARTH-1101-CIL23	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Mark	Sutherland	\$ 475.34	EARTH-1101-CIL53	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Mark	Sutherland	\$ 3,327.35	EARTH-1102-CIL03	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Mark	Sutherland	\$ 475.34	EARTH-1102-CIL53	08/29/10	12/17/10	FFO	ESCI	01_10_00165_5103092
Ellen	Sutton	\$ 2,000.00	Artists	10/24/10	11/06/10	FFO	ITIP	05_60_16540_5103094
David	Swain	\$ 2,568.00	HISTO-2215-005	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
William	Swanson	\$ 200.85	Field Studies Assistant	10/10/10	10/23/10	RPT	FISR	05_60_00661_5103044
Sharon	Swiglo	\$ 2,991.12	English,Reading,Math,§	08/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
Katharine	Switalski	\$ 257.50	PHOTO-0002-001	09/29/10	10/27/10	RPT	CEAR	05_50_14385_5103040
Mary	Sykes	\$ 475.34	ENGLI-1157-NET05	09/14/10	12/09/10	FFO	ENGL	01_10_00309_5103092

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Christine	Szarzynski	\$ 1,782.00	PHYTA-2212-001	08/29/10	12/17/10	RPT	PHYT	01_10_00237_5103040
Christine	Szarzynski	\$ 3,564.00	PHYTA-2212-001	08/29/10	12/17/10	RPT	PHYT	01_10_00237_5103040
Kathleen	Szeszol	\$ 2,754.00	ENGLI-1102-NET48	10/19/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Steven	Szpejnowski	\$ 5,000.00	Coaches	08/29/10	12/17/10	RPT	FTBL	05_60_12061_5103050
Helen	Szymanski	\$ 57.58	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Jack	Taha	\$ 908.00	ANAT-1500-002	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Jack	Taha	\$ 1,816.00	ANAT-1500-002	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Jack	Taha	\$ 2,724.00	ANAT-1500-001	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Jack	Taha	\$ 1,816.00	ANAT-1500-001	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Jack	Taha	\$ 3,632.00	HIT-2203-001	08/29/10	12/17/10	UPT	HIT	01_10_00189_5103040
Gail	Tait	\$ 1,540.09	PHYS-2200-NET02	09/14/10	12/09/10	FFO	PHYS	01_10_00233_5103092
Thomas	Tallman	\$ 1,644.66	MUSIC-1181-001	08/29/10	12/17/10	FFO	MUSC	01_10_00345_5103092
Thomas	Tallman	\$ 2,852.01	MUSIC-1190-001	08/29/10	12/17/10	FFO	MUSC	01_10_00345_5103092
Husna	Tarannum	\$ 2,460.00	MATH-1218-027	09/15/10	12/09/10	RPT	MATH	01_10_00209_5103040
Husna	Tarannum	\$ 1,640.00	MATH-0452-001	09/15/10	12/09/10	RPT	MATH	01_10_00209_5103040
Robert	Tarsitano	\$ 3,564.00	POLS-1101-NET03	09/14/10	12/09/10	RPT	POLS	01_10_00245_5103040
Ibtisam	Tartir	\$ 2,778.00	ANAT-1552-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Ibtisam	Tartir	\$ 2,778.00	ANAT-1552-003	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Ibtisam	Tartir	\$ 5,556.00	ANAT-1572-005	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
J.	Taylor	\$ 2,778.00	PHOTO-1100-004	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
J.	Taylor	\$ 5,556.00	PHOTO-1102-001	08/29/10	12/17/10	UPT	PHTO	01_10_00353_5103040
Kenneth	Teppel	\$ 721.00	CE-Non-Credit SLEA/P	10/24/10	11/06/10	RPT	SLER	05_40_14365_5103040
Vera	Terec	\$ 4,410.00	Healthcare Instr/Dental	08/29/10	12/17/10	RPT	DHYG	01_10_00153_5103040
Maryanne	Terpstra	\$ 2,724.00	HUMNT-1101-090	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Maryanne	Terpstra	\$ 2,724.00	HUMNT-1101-091	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
William	Terrell	\$ 2,778.00	ENGLI-1102-005	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
William	Terrell	\$ 2,778.00	ENGLI-1102-032	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
William	Terrell	\$ 2,778.00	ENGLI-1102-060	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
William	Terrell	\$ 20.60	TLC Stipends	10/24/10	11/06/10	UPT	TLC	01_10_00393_5103044
Melissa	Territo	\$ 2,568.00	SPEEC-1100-025	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Melissa	Territo	\$ 2,568.00	SPEEC-1100-048	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Melissa	Territo	\$ 2,568.00	SPEEC-1100-058	08/29/10	10/18/10	RPT	SPCH	01_10_00361_5103040
Melissa	Territo	\$ 2,568.00	SPEEC-1100-003	10/20/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Shellaine	Thacker	\$ 112.00	Credit Instruction Hour	08/29/10	09/11/10	RPT	RADT	01_10_00253_5103040
Bharatkumar	Thakkar	\$ 2,673.00	ENGIN-2201-002	08/29/10	12/17/10	RPT	ENGR	01_10_00177_5103040
Cristina	Thelemaque	\$ 4,920.00	ANAT-1551-014	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Cristina	Thelemaque	\$ 4,920.00	ANAT-1552-002	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Tracy	Thibodeau	\$ 2,724.00	SOCIO-1100-100	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Tracy	Thibodeau	\$ 2,724.00	SOCIO-2220-025	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Christopher	Thielman	\$ 1,151.60	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Christopher	Thielman	\$ 7,605.36	FOODS-2271-003	08/29/10	12/17/10	FFO	FOOD	01_10_00069_5103092
Christopher	Thielman	\$ 22.64	Demonstrated Comp -	09/26/10	10/09/10	FFO	AA	01_80_00789_5103092
Karen	Thielman	\$ 600.00	Field Studies Assistant	08/29/10	09/11/10	RPT	FISR	05_60_00661_5103044
Karen	Thielman	\$ 494.40	Field Studies Assistant	10/10/10	10/23/10	RPT	FISR	05_60_00661_5103044
Barbel	Thoens-Masghati	\$ 3,632.00	GERMA-1101-003	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Barbel	Thoens-Masghati	\$ 3,632.00	GERMA-2201-004	08/29/10	12/17/10	UPT	LANG	01_10_00337_5103040
Barbel	Thoens-Masghati	\$ 65.93	Demonstrated Comp -	08/29/10	09/11/10	UPT	AA	01_80_00789_5103042
Cherian	Thomas	\$ 2,460.00	PHILO-1110-700	09/26/10	12/09/10	RPT	PHIL	01_10_00349_5103040
David	Thomas	\$ 3,564.00	CIT-1123-008	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
David	Thomas	\$ 3,564.00	CIT-1124-006	10/24/10	12/17/10	RPT	CINT	01_10_00041_5103040
Dontel	Thomas	\$ 5,000.00	Coaches	08/29/10	12/17/10	RPT	FTBL	05_60_12061_5103050
Gary	Thomas	\$10,000.00	Coaches	08/29/10	06/30/11	RPT	FTBL	05_60_12061_5103050
Rosamma	Thomas	\$ 2,754.00	SOCIO-1100-013	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Rosamma	Thomas	\$ 2,754.00	SOCIO-1100-027	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Rosamma	Thomas	\$ 2,754.00	SOCIO-1100-036	08/29/10	12/17/10	UPT	SCIO	01_10_00269_5103040
Frances	Thompson	\$ 1,782.00	VOCSK-0651-400	09/27/10	11/17/10	RPT	VOCS	01_10_00113_5103040
Frances	Thompson	\$ 1,782.00	VOCSK-0641-001	09/27/10	11/17/10	RPT	VOCS	01_10_00113_5103040
Brett	Thompson	\$ 2,724.00	CIT-1100-601	08/29/10	10/18/10	UPT	CINT	01_10_00041_5103040
Brett	Thompson	\$ 3,632.00	CIT-1111-601	10/24/10	12/17/10	UPT	CINT	01_10_00041_5103040
Craig	Thompson	\$ 2,460.00	PHILO-1100-AFT41	10/24/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Dana	Thompson	\$ 1,901.34	EDUCA-1115-011	08/29/10	12/17/10	FFO	EDUC	01_10_00173_5103092
Eric	Thompson	\$ 2,852.01	SOCIO-2230-005	08/29/10	12/17/10	FFO	SCIO	01_10_00269_5103092
Stephen	Thompson	\$ 2,852.01	SPEEC-1100-062	10/20/10	12/17/10	FFO	SPCH	01_10_00361_5103092
Mary	Thon	\$ 1,712.00	HISTO-1130-NET06	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Mary	Thon	\$ 856.00	HISTO-1140-NET06	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Clark	Thorne	\$ 1,649.43	Math Flex 4.75 hrs.	08/29/10	10/09/10	RPT	MATH	01_10_00209_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Clark	Thorne	\$ 2,286.07	Revised Math Flex 4.25	10/10/10	12/18/10	UPT	MATH	01_10_00209_5103040
Craig	Tichelar	\$ 3,672.00	WELD-1100-003	08/29/10	12/17/10	UPT	WELD	01_10_00285_5103040
Michael	Tierney	\$ 51.50	CE-Credit SLEA/Role F	09/26/10	10/09/10	RPT	SLEA	01_10_14165_5103044
Thomas	Tipton	\$ 475.34	ENGLI-2220-001	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Marliene	Tobin	\$ 7,264.00	DEHYG-1120-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Shannon	Toler	\$ 1,901.34	BUSIN-2255-NET02	09/14/10	12/09/10	FFO	MGMT	01_10_00025_5103092
Dennis	Torii	\$ 2,673.00	BUSLW-2211-008	08/29/10	12/17/10	RPT	BUSL	01_10_00029_5103040
Eligio	Torres	\$ 6,369.38	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Eligio	Torres	\$ 6,709.08	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Mary	Tortorello	\$ 270.00	LRC - Tutoring	08/15/10	08/28/10	RPT	WRSC	01_10_15215_5103044
Mary	Tortorello	\$ 2,018.80	LRC - Tutoring	08/29/10	12/09/10	RPT	WRSC	01_10_15215_5103044
Frank	Tourangeau	\$ 1,389.00	HUMNT-1800-FIS03	09/12/10	10/18/10	UPT	HMNT	01_10_00329_5103040
Frank	Tourangeau	\$ 1,389.00	MPTV-1800-FIS03	09/12/10	10/18/10	UPT	MPTV	01_10_00341_5103040
Frank	Tourangeau	\$ 1,852.00	HUMNT-1800-FIS06	10/20/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Frank	Tourangeau	\$ 926.00	MPTV-1800-FIS06	10/20/10	12/17/10	UPT	MPTV	01_10_00341_5103040
John	Tovar	\$ 1,782.00	THEAT-1109-001	08/29/10	12/17/10	RPT	THTR	01_10_00365_5103040
John	Tovar	\$ 350.00	Artists	09/12/10	09/25/10	RPT	BTE	05_60_11101_5103044
Joseph	Trahey	\$ 4,455.00	ESL-0951-228	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Joseph	Trahey	\$ 4,455.00	ESL-0951-221	09/12/10	12/17/10	RPT	ESL	01_10_14025_5103040
Jeffrey	Trautmann	\$ 1,901.34	CHEMI-2552-003	08/29/10	12/17/10	FFO	CHEM	01_10_00145_5103092
Jackie	Tredup	\$ 4,280.00	COSME-2205-203	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Jackie	Tredup	\$ 4,280.00	COSME-2207-203	08/29/10	12/17/10	RPT	COSM	01_10_00049_5103040
Carol	Trejo	\$ 2,673.00	HLTHS-1105-552	09/14/10	12/10/10	RPT	CNA	01_10_00141_5103040
Carol	Trejo	\$ 41.20	Required Division Meet	10/24/10	11/06/10	RPT	NURS	01_10_00225_5103044
M	Trick	\$ 2,460.00	HUMNT-1101-708	09/15/10	12/09/10	RPT	HMNT	01_10_00329_5103040
Carol	Trotter	\$ 6,426.00	HLTHS-1105-005	09/14/10	12/10/10	UPT	CNA	01_10_00141_5103040
Cynthia	Trowbridge	\$ 1,305.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Timothy	Truckenbrod	\$ 2,673.00	HISTO-1140-001	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Timothy	Truckenbrod	\$ 2,673.00	HISTO-1140-003	08/29/10	12/17/10	RPT	HIST	01_10_00325_5103040
Timothy	Truckenbrod	\$ 2,673.00	HISTO-1130-201	09/15/10	12/09/10	RPT	HIST	01_10_00325_5103040
Timothy	Truckenbrod	\$ 2,673.00	HISTO-1140-090	09/18/10	12/09/10	RPT	HIST	01_10_00325_5103040
Gail	Truitt	\$ 2,568.00	CRIMJ-1100-001	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Gail	Truitt	\$ 2,568.00	CRIMJ-1100-007	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Gail	Truitt	\$ 2,568.00	CRIMJ-1130-003	08/29/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Gail	Truitt	\$ 2,568.00	CRIMJ-1100-100	10/20/10	12/17/10	RPT	CRIM	01_10_00149_5103040
Daniel	Trutter	\$ 5,508.00	ART-1250-009	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Beverly	Tucker	\$ 1,683.00	Library Services	06/06/10	08/28/10	RPT	LIBR	01_20_15240_5105002
Beverly	Tucker	\$ 7,826.20	Library Services	08/29/10	01/29/11	RPT	LIBR	01_20_15240_5105002
James	Tumavich	\$ 4,120.00	Teaching Assistants	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103044
James	Tumavich	\$ 2,754.00	ELMEC-1141-001	08/29/10	12/17/10	UPT	ELMT	01_10_00053_5103040
James	Tumavich	\$ 3,672.00	MANUF-1151-001	08/29/10	12/17/10	UPT	MANF	01_10_00089_5103040
James	Tumavich	\$ 3,672.00	MANUF-1153-001	08/29/10	12/17/10	UPT	MANF	01_10_00089_5103040
Jobert	Tungol	\$ 2,673.00	BUSIN-1100-003	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Jobert	Tungol	\$ 2,673.00	BUSIN-1100-020	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Jobert	Tungol	\$ 2,673.00	MARKE-2210-004	08/29/10	12/17/10	RPT	MGMT	01_10_00025_5103040
Jobert	Tungol	\$ 2,673.00	MARKE-2210-601	09/14/10	12/09/10	RPT	MGMT	01_10_00025_5103040
Kimberly	Turner	\$ 2,724.00	POLS-1101-018	08/29/10	12/17/10	UPT	POLS	01_10_00245_5103040
Kimberly	Turner	\$ 2,724.00	POLS-1100-654	09/16/10	12/09/10	UPT	POLS	01_10_00245_5103040
John	Twomey	\$ 694.50	PHYSI-1100-CIL43	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
John	Twomey	\$ 2,778.00	MATH-0470-001	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
John	Twomey	\$ 2,778.00	MATH-1218-009	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
John	Twomey	\$ 2,778.00	PHYSI-1100-CIL03	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
John	Twomey	\$ 231.50	PHYSI-1100-CIL23	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
Kevin	Tyrrell	\$ 820.00	PHYS-1162-002	10/20/10	12/17/10	RPT	PHYS	01_10_00233_5103040
John	Udelhofen	\$ 2,724.00	BUSIN-1161-001	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
John	Udelhofen	\$ 2,724.00	BUSIN-1100-037	09/16/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Valerie	Ulett	\$ 1,836.00	VOCSK-0621-600	09/27/10	11/17/10	UPT	VOCS	01_10_00113_5103040
Valerie	Ulett	\$ 1,836.00	VOCSK-0622-002	09/27/10	11/17/10	UPT	VOCS	01_10_00113_5103040
Valerie	Ulett	\$ 1,836.00	VOCSK-0622-001	09/28/10	11/18/10	UPT	VOCS	01_10_00113_5103040
Margot	Underwood	\$ 2,754.00	PSYCH-1100-090	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Margot	Underwood	\$ 2,754.00	PSYCH-2280-175	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Margot	Underwood	\$ 2,754.00	PSYCH-2280-185	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Carol	Urban	\$ 1,113.75	Math Flex 1.5 hrs	08/29/10	09/11/10	RPT	MATH	01_10_00209_5103040
Carol	Urban	\$ 222.25	Revised Math Flex 1.5	09/12/10	12/18/10	RPT	MATH	01_10_00209_5103040
Peter	Van Gemmeren	\$ 3,564.00	CIS-2710-001	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Charles	Vanderwarf	\$ 3,802.68	RESP-2206-001	08/29/10	12/17/10	FFO	RESP	01_10_00257_5103092

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Charles	Vanderwarf	\$ 3,802.68	RESP-2206-002	08/29/10	12/17/10	FFO	RESP	01_10_00257_5103092
Lori	Vardas	\$ 2,673.00	BUSLW-2211-002	08/29/10	12/17/10	RPT	BUSL	01_10_00029_5103040
Jane	Vatchev	\$ 950.67	PHYS-2224-001	09/12/10	10/18/10	FFO	PHYS	01_10_00233_5103092
Jane	Vatchev	\$ 950.67	PHYS-1421-004	09/14/10	12/09/10	FFO	PHYS	01_10_00233_5103092
Jane	Vatchev	\$ 380.27	PHYS-1422-004	09/14/10	12/09/10	FFO	PHYS	01_10_00233_5103092
Louis	Vavaroutsos	\$ 2,754.00	ARCH-1100-004	08/26/10	12/17/10	UPT	ARCH	01_10_00009_5103040
Joseph	Vavruska	\$ 4,455.00	ESL-0951-720	09/26/10	12/17/10	RPT	ESL	01_10_14025_5103040
Paulette	Velazquez	\$ 353.40	Artists	09/26/10	10/09/10	RPT	NWPH	05_60_11701_5103044
Anthony	Venezia	\$ 2,471.74	MPTV-1324-001	08/29/10	12/17/10	FFO	MPTV	01_10_00341_5103092
Rafael	Vera	\$ 5,448.00	ART-1101-001	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Rafael	Vera	\$ 5,448.00	ART-2221-002	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Peter	Vethanayagamony	\$ 1,336.50	PHILO-1150-662	09/14/10	12/09/10	RPT	PHIL	01_10_00349_5103040
Peter	Vethanayagamony	\$ 1,336.50	RELIG-1150-662	09/14/10	12/09/10	RPT	RELG	01_10_00357_5103040
Katharina	Veth	\$ 3,564.00	CIS-2561-001	08/29/10	12/17/10	RPT	CSCI	01_10_00037_5103040
Ellen	Vician	\$ 9,545.57	Counseling	06/06/10	08/28/10	UPT	CAS	01_30_00465_5105002
Ellen	Vician	\$ 339.70	Add couns hours	08/15/10	08/28/10	RPT	CAS	01_30_00465_5105002
Ellen	Vician	\$13,588.00	Counseling	08/29/10	01/29/11	UPT	CAS	01_30_00465_5105002
Wilhelmine	Vidmar	\$ 77.25	WELLN-0504-001	09/26/10	10/09/10	RPT	CEHC	05_50_14425_5103040
Wilhelmine	Vidmar	\$ 237.93	HLTHS-0003-008	09/26/10	10/09/10	RPT	BPIT	05_40_14245_5103040
Wilhelmine	Vidmar	\$ 118.97	HLTHS-0003-004	10/25/10	10/25/10	RPT	BPIT	05_40_14245_5103040
Ann	Vidovic	\$ 4,920.00	FASHI-1155-002	08/29/10	12/17/10	RPT	FASH	01_10_00065_5103040
Judith	Vierke	\$ 87.50	CE-Non-Credit Course	08/15/10	08/28/10	RPT	CNA	01_10_00141_5103040
Judith	Vierke	\$ 268.15	Stipend from 8/12/10 ct	08/15/10	08/28/10	RPT	CNA	01_10_00141_5103040
Judith	Vierke	\$ 87.50	CE-Non-Credit Course	09/12/10	09/25/10	RPT	CNA	01_10_00141_5103040
Judith	Vierke	\$ 5,101.22	HLTHS 6.6 hours Revis	09/26/10	12/18/10	RPT	CNA	01_10_00141_5103040
Judith	Vierke	\$ 4,127.47	NURSI 7 hours Reviser	09/26/10	12/18/10	RPT	NURS	01_10_00225_5103040
Judith	Vierke	\$ 41.20	Required Division Meet	10/24/10	11/06/10	RPT	NURS	01_10_00225_5103044
Beth	Vlad	\$ 950.67	BIOLO-1151-021	08/29/10	12/17/10	FFO	PSCI	01_10_00261_5103092
Jeffrey	Vogt	\$ 4,455.00	AUTO-1140-002	08/29/10	12/17/10	RPT	AUTO	01_10_00017_5103040
Suzanne	Vondruska	\$ 2,724.00	MARKE-2210-001	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Suzanne	Vondruska	\$ 2,724.00	BUSIN-1100-028	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Richard	Voss	\$ 2,852.01	PSYCH-2255-NET01	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
Richard	Voss	\$ 2,852.01	PSYCH-2255-NET02	09/14/10	12/09/10	FFO	PSYC	01_10_00249_5103092
Curtis	Vredevoogd	\$ 5,346.00	SOCIO-1100-NET06	10/24/10	12/17/10	RPT	SCIO	01_10_00269_5103040
Ellen	Wadey	\$ 2,568.00	ENGLI-1101-182	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Ellen	Wadey	\$ 2,568.00	ENGLI-1101-NET22	10/19/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Donna	Wagner	\$ 3,424.00	FOODS-1104-001	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Donna	Wagner	\$ 3,424.00	FOODS-1104-002	08/29/10	12/17/10	RPT	FOOD	01_10_00069_5103040
Eugene	Wagner	\$ 3,672.00	CIT-1121-008	08/29/10	10/18/10	UPT	CINT	01_10_00041_5103040
Eugene	Wagner	\$ 3,672.00	CIT-1121-001	08/29/10	12/17/10	UPT	CINT	01_10_00041_5103040
Jeanne	Wagner	\$ 3,632.00	HLTHS-1120-001	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Jeanne	Wagner	\$ 3,802.68	HLTHS-1126-001	08/29/10	12/17/10	UPT	ALDH	01_10_00125_5103040
Joanne	Wagner	\$ 256.68	CIT-2251-002	10/19/10	12/17/10	FFO	CINT	01_10_00041_5103092
Joanne	Wagner	\$ 256.68	CIT-1122-005	10/20/10	12/17/10	FFO	CINT	01_10_00041_5103092
Joanne	Wagner	\$ 3,546.00	CIT-1122-008	10/23/10	12/17/10	FFO	CINT	01_10_00041_5103092
Justin	Wagner	\$ 3,672.00	CIT-1640-001	08/29/10	10/18/10	UPT	CINT	01_10_00041_5103040
Justin	Wagner	\$ 3,672.00	CIT-1121-002	10/24/10	12/17/10	UPT	CINT	01_10_00041_5103040
Justin	Wagner	\$ 3,672.00	CIT-1121-006	10/24/10	12/17/10	UPT	CINT	01_10_00041_5103040
Kathryn	Wagner	\$ 4,590.00	MATH-0482-055	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathryn	Wagner	\$ 4,590.00	MATH-0482-061	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kathryn	Wagner	\$ 2,754.00	MATH-0460-200	10/21/10	12/17/10	UPT	MATH	01_10_00209_5103040
Sandra	Wagner	\$ 2,379.30	English,Reading,Math,5	08/29/10	12/09/10	UPT	WRSC	01_10_15215_5103044
Sandra	Wagner	\$ 2,754.00	SPEEC-1100-040	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Sandra	Wagner	\$ 2,754.00	SPEEC-1100-069	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Sandra	Wagner	\$ 2,754.00	SPEEC-1100-094	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Sandra	Wagner	\$ 2,754.00	SPEEC-1100-109	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Philip	Waid	\$ 3,704.00	CIS-1620-001	09/14/10	12/09/10	UPT	CSCI	01_10_00037_5103040
Ada	Wainwright	\$ 1,901.34	PSYCH-2230-NET02	08/29/10	12/17/10	FFO	PSYC	01_10_00249_5103092
Regina	Waldroup	\$ 2,460.00	MPTV-1820-012	09/17/10	12/09/10	RPT	MPTV	01_10_00341_5103040
Craig	Waldvogel	\$ 9,260.00	Elect 10 hrs	08/29/10	12/17/10	UPT	ELCT	01_10_00057_5103040
Audrey	Walker	\$ 1,782.00	EDUCA-1105-002	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Audrey	Walker	\$ 1,782.00	EDUCA-1105-010	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Janice	Walker	\$ 579.00	Artists	08/15/10	08/28/10	RPT	ITIP	05_60_16540_5103044
Janice	Walker	\$ 393.00	Artists	08/29/10	09/11/10	RPT	ITIP	05_60_16540_5103044
Janice	Walker	\$ 183.00	Artists	09/12/10	09/25/10	RPT	ITIP	05_60_16540_5103044
Janice	Walker	\$ 498.00	Artists	09/26/10	10/09/10	RPT	ITIP	05_60_16540_5103044

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Janice	Walker	\$ 192.00	Artists	10/10/10	10/23/10	RPT	ITIP	05_60_16540_5103044
Janice	Walker	\$ 540.00	Artists	10/24/10	11/06/10	RPT	ITIP	05_60_16540_5103044
Maureen	Waller	\$ 475.34	NURSI-1207-006	10/21/10	12/17/10	FFO	NURS	01_10_00225_5103092
Maureen	Waller	\$ 950.68	NURSI-1207-004 and 0	10/21/10	12/17/10	FFO	NURS	01_10_00225_5103092
Deborah	Walsh	\$ 3,564.00	LIBRA-2200-001	08/29/10	12/17/10	RPT	LTA	01_10_00085_5103040
Amy	Walters	\$ 4,920.00	NURSP-1104-003	08/29/10	10/18/10	RPT	NURS	01_10_00225_5103040
Amy	Walters	\$ 100.00	Healthcare Instr/Dental	09/12/10	09/25/10	RPT	NURS	01_10_00225_5103040
Margery	Walters	\$ 2,186.28	Counseling Hours	08/15/10	08/28/10	SMF	CAS	01_30_00465_5105010
John	Wang	\$16,344.00	Chem 1211 1551	08/29/10	12/17/10	RPT	CHEM	01_10_00145_5103040
Shuguang	Wang	\$ 4,590.00	ESL-0952-005	09/12/10	10/22/10	UPT	ESL	01_10_14025_5103040
Shuguang	Wang	\$ 4,590.00	ESL-0952-006	10/25/10	12/17/10	UPT	ESL	01_10_14025_5103040
Tami	Wanless	\$ 1,816.00	DEHYG-1125-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Tami	Wanless	\$ 3,632.00	DEHYG-1120-001	08/29/10	12/17/10	UPT	DHYG	01_10_00153_5103040
Samantha	Washer	\$ 1,230.00	HLTHS-1122-002	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Sarah	Wasserberg	\$ 2,673.00	SLPA-1105-001	08/29/10	12/17/10	RPT	SLPA	01_10_00273_5103040
Raymond	Waterman	\$ 2,754.00	ANTHR-1100-007	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Raymond	Waterman	\$ 2,754.00	ANTHR-1100-013	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Raymond	Waterman	\$ 2,754.00	ANTHR-1105-027	08/29/10	12/17/10	UPT	ANTH	01_10_00129_5103040
Bridget	Watson	\$ 891.00	EDUCA-1115-NET04	08/29/10	12/17/10	RPT	EDUC	01_10_00173_5103040
Russell	Watson	\$11,112.00	PSYCH-1100-021	10/24/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Russell	Watson	\$ 2,778.00	PSYCH-1100-AFT61	10/24/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Diane	Wawrejko	\$ 500.00	Artists	08/15/10	08/28/10	UPT	SDAN	05_60_12211_5103044
Diane	Wawrejko	\$ 2,724.00	HUMNT-1101-011	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Diane	Wawrejko	\$ 2,724.00	HUMNT-1101-HON01	08/29/10	12/17/10	UPT	HMNT	01_10_00329_5103040
Diane	Wawrejko	\$ 78.00	PT Faculty Class Stiper	10/24/10	11/06/10	UPT	HMNT	01_10_00329_5103044
Nancy	Webb	\$ 57.58	Cooperative Education	08/15/10	08/28/10	FFO	COOP	01_10_00369_5103092
Cottrell	Webster	\$ 51.50	CE-Credit SLEA/Role F	09/26/10	10/09/10	RPT	SLEA	01_10_14165_5103044
Kessee	Weiser	\$ 132.00	English,Reading,Math,5	08/15/10	08/28/10	UPT	WRSC	01_10_15215_5103044
Kessee	Weiser	\$ 312.12	COMMU-0414-CL016	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	ENGLI-0481-CL016	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	ENGLI-0482-CL016	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 312.12	COMMU-0443-CL002	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	READ-0418-CL002	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	READ-0419-CL002	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 459.00	COMMU-0443-CL050	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 459.00	READ-0418-CL050	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 918.00	ENGLI-0481-CL019	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 312.12	ENGLI-0481-CL055	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	READ-0471-CL055	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	READ-0419-CL055	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 918.00	ENGLI-0481-CL082	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 459.00	ENGLI-0482-CL010	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 459.00	READ-0453-CL010	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 918.00	ENGLI-0482-CL065	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 312.12	ENGLI-0482-CL103	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	ENGLI-0491-CL103	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	READ-0418-CL103	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 918.00	ENGLI-0482-CL440	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 312.12	ENGLI-0482-CL445	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	ENGLI-0491-CL445	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 302.94	ENGLI-0492-CL445	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 918.00	ENGLI-0492-CL042	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 459.00	READ-0418-CL090	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 459.00	READ-0419-CL090	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 918.00	READ-0418-CL095	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 459.00	READ-0419-CL029	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Kessee	Weiser	\$ 459.00	READ-0453-CL029	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Charles	Welch	\$ 4,630.00	GRDSN-2207-001	08/29/10	12/17/10	UPT	ADSN	01_10_00293_5103040
Charles	Welch	\$ 4,630.00	GRDSN-2207-002	08/29/10	12/17/10	UPT	ADSN	01_10_00293_5103040
Kathleen	Wendland	\$ 1,336.50	HLTHS-1122-001	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
Yue-Tong	Weng	\$ 4,540.00	MATH-0482-685	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Yue-Tong	Weng	\$ 3,632.00	MATH-1635-007	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Wensel	\$ 3,564.00	AIRC-2202-001	08/29/10	12/17/10	UPT	AIRC	01_10_00073_5103040
Moneer	Werdeg	\$ 8,560.00	anat biolo 13 hrs.	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Sandra	Werner	\$ 2,691.50	Prof Overload Hourly-F	08/29/10	12/17/10	FFO	CAS	01_30_00465_5103094
Sandra	Werner	\$ 1,901.34	EDUCA-1105-008	08/29/10	12/17/10	FFO	EDUC	01_10_00173_5103092



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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Sandra	Werner	\$ 1,901.34	EDUCA-1105-009	08/29/10	12/17/10	FFO	EDUC	01_10_00173_5103092
Mandy	Wescott	\$ 2,568.00	ENGLI-1102-172	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Mandy	Wescott	\$ 2,568.00	ENGLI-1101-200	09/15/10	12/09/10	RPT	ENGL	01_10_00309_5103040
Gwenna	Weshinskey	\$ 475.34	ENGLI-1154-001	08/29/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Christopher	Wetzel	\$ 1,712.00	MANUF-2202-001	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Christopher	Wetzel	\$ 1,712.00	MANUF-2203-001	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Christopher	Wetzel	\$ 1,138.48	MANUF-2206-001	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Christopher	Wetzel	\$ 1,138.48	MANUF-2207-001	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Christopher	Wetzel	\$ 1,147.04	MANUF-2208-001	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Elizabeth	Whiteacre	\$ 2,852.01	ENGLI-1130-NET04	10/19/10	12/17/10	FFO	ENGL	01_10_00309_5103092
Kenneth	White	\$ 3,632.00	CHEMI-1212-002	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Kenneth	White	\$ 2,724.00	CHEMI-1212-002	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Kenneth	White	\$ 908.00	CHEMI-1212-003	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Kenneth	White	\$ 2,724.00	CHEMI-1212-003	08/29/10	12/17/10	UPT	CHEM	01_10_00145_5103040
Rebecca	White	\$ 1,640.00	VOCESK-0621-001	09/28/10	11/18/10	RPT	VOCS	01_10_00113_5103040
Diondra	Whiteside	\$ 3,564.00	ACCOU-1140-029	10/24/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Donald	Whitney	\$ 4,590.00	MATH-0481-260	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Donald	Whitney	\$ 4,590.00	MATH-0481-251	09/14/10	12/09/10	UPT	MATH	01_10_00209_5103040
Tony	Whitt	\$ 2,568.00	ENGLI-1101-106	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Tony	Whitt	\$ 2,568.00	ENGLI-1101-122	08/29/10	10/18/10	RPT	ENGL	01_10_00309_5103040
Tony	Whitt	\$ 2,568.00	ENGLI-1102-100	10/20/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Glen	Wielgos	\$ 891.00	ENGIN-1101-003	08/29/10	12/17/10	RPT	ENGR	01_10_00177_5103040
Glen	Wielgos	\$ 4,455.00	ENGIN-1101-003	08/29/10	12/17/10	RPT	ENGR	01_10_00177_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL272	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL272	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL630	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL640	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL640	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL640	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL650	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL650	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL282	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL290	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL290	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL290	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL630	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL630	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL272	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL276	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL276	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL276	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL282	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL282	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL650	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL652	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL652	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL652	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1101-CL295	10/24/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 299.64	ENGLI-1102-CL295	10/24/10	12/17/10	UPT	ENGL	01_10_00309_5103040
James	Wies	\$ 308.72	ENGLI-1105-CL295	10/24/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Jennifer	Wiesner	\$ 2,460.00	PLGL-2350-001	08/29/10	12/17/10	RPT	PLGL	01_10_00097_5103040
Steven	Wiet	\$ 3,704.00	ACCOU-1140-016	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Steven	Wiet	\$ 3,704.00	ACCOU-2241-001	08/29/10	12/17/10	UPT	ACTG	01_10_00005_5103040
Stephanie	Wilcox	\$ 1,712.00	EDUCA-1105-200	09/16/10	12/09/10	RPT	EDUC	01_10_00173_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1102-CL450	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 314.84	ENGLI-1105-CL450	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1101-CL460	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1102-CL460	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 314.84	ENGLI-1105-CL460	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1102-CL283	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 314.84	ENGLI-1105-CL283	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1101-CL440	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1102-CL440	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 314.84	ENGLI-1105-CL440	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1101-CL450	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1102-CL262	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Margaret	Wilhelm	\$ 314.84	ENGLI-1105-CL262	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1101-CL277	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1102-CL277	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 314.84	ENGLI-1105-CL277	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1101-CL283	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1102-CL252	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 314.84	ENGLI-1105-CL252	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1101-CL257	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1102-CL257	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 314.84	ENGLI-1105-CL257	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1101-CL262	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Margaret	Wilhelm	\$ 305.58	ENGLI-1101-CL252	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Matthew	Wilhite	\$ 4,500.00	Coaches	08/29/10	12/17/10	RPT	JCKR	05_60_12031_5103050
Dorothy	Williames	\$ 60.00	TLC Stipends	08/15/10	08/28/10	UPT	TLC	01_10_00393_5103044
Dorothy	Williames	\$ 2,724.00	MUSIC-1100-017	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Dorothy	Williames	\$ 1,816.00	MUSIC-1170-002	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Dorothy	Williames	\$ 1,816.00	MUSIC-1171-017	08/29/10	12/17/10	UPT	MUSC	01_10_00345_5103040
Ann	Williams	\$ 4,650.00	Applied Music Instructo	08/29/10	12/17/10	RPT	MUSC	01_10_00345_5103040
Anna	Williams	\$ 3,672.00	INTER-1110-002	08/29/10	12/17/10	UPT	INTR	01_10_00081_5103040
Anna	Williams	\$ 2,754.00	INTER-1130-001	08/29/10	12/17/10	UPT	INTR	01_10_00081_5103040
David	Williams	\$10,896.00	Philo 1100 1114 12 hrs	08/29/10	12/17/10	RPT	PHIL	01_10_00349_5103040
Jay	Williams	\$ 2,778.00	PSYCH-1100-178	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Jay	Williams	\$ 2,778.00	PSYCH-1100-190	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Jay	Williams	\$ 2,778.00	PSYCH-1100-184	10/19/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Kent	Williams	\$ 206.00	CE-Credit Course SLE/	10/24/10	11/06/10	RPT	SLEA	01_10_14165_5103040
Mary	Williams	\$ 918.00	DMIS-1111-001	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Mary	Williams	\$ 918.00	DMIS-1151-001	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Mary	Williams	\$ 918.00	DMIS-1151-002	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Mary	Williams	\$ 918.00	DMIS-1154-001	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Mary	Williams	\$ 1,836.00	DMIS-1823-001	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Mary	Williams	\$ 2,295.00	DMIS-1114-001	08/29/10	12/17/10	UPT	DMI	01_10_00157_5103040
Mary	Williamson	\$ 4,280.00	ESL-0951-220	09/07/10	12/17/10	RPT	ESL	01_10_14025_5103040
Bobby	Wilson	\$ 2,673.00	ENGLI-1101-058	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Bobby	Wilson	\$ 2,673.00	ENGLI-1101-075	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Anne	Wilson-Dooley	\$ 2,724.00	ANTHR-1100-018	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Anne	Wilson-Dooley	\$ 2,724.00	ANTHR-1100-023	08/29/10	12/17/10	RPT	ANTH	01_10_00129_5103040
Anne	Wilson-Dooley	\$ 2,724.00	ANTHR-1100-120	10/20/10	12/17/10	UPT	ANTH	01_10_00129_5103040
James	Wilson	\$ 231.00	CE-Non-Credit Course	08/29/10	09/09/10	RPT	CEHS	05_50_14445_5103040
James	Wilson	\$ 594.83	PROED-0025-001	09/07/10	10/19/10	RPT	CEHC	05_50_14425_5103040
Betty	Wine	\$ 3,564.00	BIOLO-1151-027	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Betty	Wine	\$ 2,673.00	BIOLO-1151-027	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Laina	Wing	\$ 2,724.00	EDUCA-1100-080	08/29/10	12/17/10	UPT	EDUC	01_10_00173_5103040
Barry	Winograd	\$ 75.00	Artists	10/24/10	11/06/10	RPT	STHR	05_60_12151_5103044
Dow	Winscott	\$ 2,778.00	PSYCH-1100-092	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dow	Winscott	\$ 2,778.00	PSYCH-1100-185	08/29/10	12/17/10	UPT	PSYC	01_10_00249_5103040
Dow	Winscott	\$ 2,778.00	PSYCH-1100-175	09/15/10	12/09/10	UPT	PSYC	01_10_00249_5103040
Richard	Wistocki	\$ 600.00	CE-Non-Credit SLEA/P	08/15/10	08/28/10	RPT	SLER	05_40_14365_5103040
Richard	Wistocki	\$ 412.00	CE-Non-Credit SLEA/P	09/26/10	10/09/10	RPT	SLER	05_40_14365_5103040
Richard	Wistocki	\$ 1,424.00	CE-Non-Credit SLEA/P	10/24/10	11/06/10	RPT	SLER	05_40_14365_5103040
Robert	Witherspoon	\$ 2,724.00	BUSIN-1100-031	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Robert	Witherspoon	\$ 2,724.00	MANAG-2220-002	08/29/10	12/17/10	UPT	MGMT	01_10_00025_5103040
Robert	Witherspoon	\$ 2,724.00	MANAG-2210-NET06	09/14/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Chad	Wojtiuk	\$ 650.00	Field Studies Assistant	08/29/10	09/11/10	RPT	FISR	05_60_00661_5103044
Sharon	Wojtyla	\$ 3,564.00	HLTHS-1110-004	08/29/10	12/17/10	RPT	ALDH	01_10_00125_5103040
William	Wolfe	\$ 3,424.00	CIT-1151-001	08/29/10	10/18/10	RPT	CINT	01_10_00041_5103040
William	Wolfe	\$ 3,424.00	CIT-1645-001	10/24/10	12/17/10	RPT	CINT	01_10_00041_5103040
William	Wolfe	\$ 3,424.00	CIT-1112-004	10/24/10	12/17/10	RPT	CSCI	01_10_00037_5103040
James	Wolfson	\$ 1,836.00	PHYSI-1100-003	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
James	Wolfson	\$ 2,754.00	PHYSI-1100-003	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
James	Wolfson	\$ 1,836.00	PHYSI-1100-004	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
James	Wolfson	\$ 2,754.00	PHYSI-1100-004	08/29/10	12/17/10	UPT	PHYC	01_10_00241_5103040
Sandra	Woltman	\$ 1,284.00	ZOOLO-1800-FIS01	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Marian	Wos	\$ 1,782.00	DMIR-2204-001	08/29/10	12/17/10	RPT	RADT	01_10_00253_5103040
Mark	Yahoudy	\$ 2,673.00	ACCOU-2205-002	08/29/10	12/17/10	RPT	ACTG	01_10_00005_5103040
Esis	Yanaki	\$ 940.50	YEMS-0022-013	08/15/10	08/28/10	RPT	CETS	05_50_14665_5103040
Peter	Yarema	\$ 2,754.00	BIOLO-1151-CIL02	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Peter	Yarema	\$ 2,295.00	BIOLO-1110-CIL43	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Peter	Yarema	\$ 2,295.00	BIOLO-1110-CIL53	08/29/10	12/17/10	UPT	PSCI	01_10_00261_5103040
Gregory	Yarnik	\$ 4,455.00	BIOLO-1110-700	08/29/10	12/17/10	RPT	PSCI	01_10_00261_5103040
Amy	Yarshen	\$ 5,346.00	DMIN-1111-001	08/29/10	12/17/10	RPT	NCLM	01_10_00221_5103040
Amy	Yarshen	\$ 891.00	DMIN-2200-001	08/29/10	12/17/10	RPT	NCLM	01_10_00221_5103040
Joseph	Yeager	\$ 4,455.00	TRAV-1210-001	08/29/10	12/17/10	RPT	TRVL	01_10_00109_5103040
Keith	Yearman	\$ 2,852.01	GEOGR-1100-NET01	08/29/10	12/17/10	FFO	GEOG	01_10_00185_5103092
Keith	Yearman	\$ 2,852.01	GEOGR-1100-NET02	08/29/10	12/17/10	FFO	GEOG	01_10_00185_5103092
Keith	Yearman	\$ 2,852.01	GEOGR-1100-NET03	09/14/10	12/09/10	FFO	GEOG	01_10_00185_5103092
Robert	Yerkes	\$ 2,754.00	SPEEC-1100-DE01	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Robert	Yerkes	\$ 2,754.00	SPEEC-1100-DE02	08/29/10	12/17/10	UPT	SPCH	01_10_00361_5103040
Natalia	Yevdash	\$ 124.63	CE-Teaching Aides	09/26/10	10/09/10	RPT	CEHG	05_50_14465_5103044
Natalia	Yevdash	\$ 39.66	CE-Teaching Aides	10/10/10	10/23/10	RPT	CEHG	05_50_14465_5103044
Natalia	Yevdash	\$ 39.66	CE-Teaching Aides	10/24/10	11/10/10	RPT	CEHG	05_50_14465_5103044
Charles	Young	\$ 4,540.00	MATH-0481-021	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Young	\$ 2,724.00	MATH-1100-002	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Charles	Young	\$ 2,724.00	MATH-1100-013	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Edyth	Young	\$ 3,564.00	ENGLI-0482-034	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
James	Young	\$ 3,564.00	CIS-1150-022	09/14/10	12/09/10	RPT	CSCI	01_10_00037_5103040
Fred	Yuen	\$ 4,590.00	MATH-0481-019	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Fred	Yuen	\$ 4,590.00	MATH-0482-031	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Fred	Yuen	\$ 4,590.00	MATH-0482-032	08/29/10	12/17/10	UPT	MATH	01_10_00209_5103040
Kateri	Yunker	\$ 1,782.00	FOODS-2220-004	08/29/10	10/18/10	RPT	FOOD	01_10_00069_5103040
Kateri	Yunker	\$ 1,336.50	FOODS-2215-001	08/29/10	09/20/10	RPT	FOOD	01_10_00069_5103040
Kateri	Yunker	\$ 1,782.00	FOODS-2220-DE200	09/26/10	11/09/10	RPT	FOOD	01_10_00069_5103040
Louis	Zaino	\$ 2,754.00	HUMAN-1165-001	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Louis	Zaino	\$ 2,754.00	HUMAN-1175-001	08/29/10	12/17/10	UPT	HMNS	01_10_00197_5103040
Helen	Zaleski	\$ 445.50	MATH-0455-CIL40	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Helen	Zaleski	\$ 445.50	MATH-1102-CIL47	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Helen	Zaleski	\$ 222.75	MATH-1635-CIL47	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Helen	Zaleski	\$ 222.75	MATH-1431-CIL47	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Helen	Zaleski	\$ 891.00	MATH-1428-CIL47	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Helen	Zaleski	\$ 445.50	MATH-1321-CIL47	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Helen	Zaleski	\$ 611.82	English,Reading,Math,s	10/29/10	12/17/10	RPT	MAST	01_10_15190_5103044
Tetyana	Zatserklyana	\$ 3,424.00	RUSSI-1101-010	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Tetyana	Zatserklyana	\$ 3,424.00	RUSSI-2201-031	08/29/10	12/17/10	RPT	LANG	01_10_00337_5103040
Tetyana	Zatserklyana	\$ 22.64	Demonstrated Comp -	09/26/10	10/09/10	RPT	AA	01_80_00789_5103040
Susan	Zelms	\$ 2,724.00	ENGLI-1101-041	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Susan	Zelms	\$ 2,724.00	ENGLI-1101-113	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Susan	Zelms	\$ 2,724.00	ENGLI-1102-162	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Wendy	Zeni	\$ 2,557.75	English,Reading,Math,s	08/29/10	12/09/10	UPT	WRSC	01_10_15215_5103044
Wendy	Zeni	\$ 56.75	COMMU-0415-CL108	08/29/10	09/11/10	UPT	ENGL	01_10_00309_5103040
Wendy	Zeni	\$ 56.75	ENGLI-0482-CL057	08/29/10	09/11/10	UPT	ENGL	01_10_00309_5103040
Wendy	Zeni	\$ 308.72	ENGLI-0482-CL071	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Wendy	Zeni	\$ 299.64	READ-0419-CL071	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Wendy	Zeni	\$ 299.64	READ-0471-CL071	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Wendy	Zeni	\$ 454.00	ENGLI-0482-CL107	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Wendy	Zeni	\$ 454.00	READ-0471-CL107	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Wendy	Zeni	\$ 299.64	READ-0471-005	09/11/10	09/25/10	UPT	ENGL	01_10_00309_5103040
Randal	Zentner	\$ 385.56	BUSIN-2200-002	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Randal	Zentner	\$ 394.74	MANAG-2210-003	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Randal	Zentner	\$ 394.74	MANAG-2230-001	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Randal	Zentner	\$ 394.74	MARKE-2210-010	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Randal	Zentner	\$ 394.74	MARKE-2220-002	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Randal	Zentner	\$ 394.74	MARKE-2230-002	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Randal	Zentner	\$ 394.74	MARKE-2250-001	09/15/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Randal	Zentner	\$ 2,754.00	MANAG-2210-601	09/20/10	12/09/10	UPT	MGMT	01_10_00025_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL013	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL013	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL013	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL032	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL032	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL032	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL033	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL033	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL033	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

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FIRST NAME	LAST NAME	STIPEND AMOUNT	COURSE/NON-TEACHING ASSMT.	START DATE	END DATE	EARN TYPE	DEPT	GL ACCOUNT
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL037	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL037	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL037	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL041	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL041	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL041	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL053	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL053	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL053	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL057	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL057	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL057	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL059	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL059	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL059	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL063	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL063	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL063	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1101-CL067	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 305.58	ENGLI-1102-CL067	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Karen	Zervakis	\$ 314.84	ENGLI-1105-CL067	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Yisu	Zhang	\$ 463.50	LANGS-0002-001	09/26/10	10/19/10	RPT	CEAR	05_50_14385_5103040
Yisu	Zhang	\$ 463.50	LANGS-0002-002	10/26/10	11/30/10	RPT	CEAR	05_50_14385_5103040
Cristal	Zheng	\$ 3,424.00	MANUF-1101-001	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Cristal	Zheng	\$ 3,424.00	MANUF-1101-002	08/29/10	12/17/10	RPT	MANF	01_10_00089_5103040
Mary	Ziadeh-Seely	\$ 70.00	Pay 1.25 hours	08/29/10	09/11/10	RPT	ANTH	01_10_00129_5103040
Raymond	Ziemer	\$ 2,460.00	ENGLI-1102-001	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Raymond	Ziemer	\$ 2,460.00	ENGLI-1102-152	08/29/10	12/17/10	RPT	ENGL	01_10_00309_5103040
Anna	Ziermann	\$ 4,280.00	MATH-0481-076	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Anna	Ziermann	\$ 4,280.00	MATH-0481-090	08/29/10	12/17/10	RPT	MATH	01_10_00209_5103040
Brian	Zimerle	\$ 5,448.00	ART-1823-005	08/29/10	12/17/10	UPT	ART	01_10_00297_5103040
Brian	Zimerle	\$ 336.00	SUB FOR K.PSZOTKA	09/20/10	09/25/10	SUB	AA	01_80_00789_5103090
Luann	Zimmick	\$ 1,901.34	PHYS-1101-007	08/29/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Luann	Zimmick	\$ 1,901.34	PHYS-1102-001	08/29/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Luann	Zimmick	\$ 722.51	PHYS-1171-006	08/29/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Luann	Zimmick	\$ 950.67	PHYS-1172-012	08/29/10	12/17/10	FFO	PHYS	01_10_00233_5103092
Laura	Zinger	\$ 4,455.00	MPTV-1011-001	08/29/10	12/17/10	RPT	MPTV	01_10_00341_5103040
Laura	Zinger	\$ 5,346.00	MPTV-1020-003	08/29/10	12/17/10	RPT	MPTV	01_10_00341_5103040
David	Zinther	\$ 3,632.00	FIRE-1111-NET02	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
David	Zinther	\$ 1,816.00	FIRE-2252-NET01	08/29/10	12/17/10	UPT	FIRE	01_10_00181_5103040
David	Zinther	\$ 4,994.00	FIRE 2210 NET01+NE	09/26/10	12/17/10	UPT	FIRE	01_10_00181_5103040
Mary	Zlotow	\$ 67.91	Demonstrated Comp -	09/12/10	09/25/10	FFO	AA	01_80_00789_5103092
Mary	Zlotow	\$ 2,811.27	CIL/Online Course Rev	09/12/10	09/25/10	FFO	INET	01_10_15140_5103094
Mary	Zlotow	\$ 2,852.01	CIS-1110-NET03	09/14/10	12/09/10	FFO	CSCI	01_10_00037_5103092
Mary	Zlotow	\$ 2,852.01	CIS-1110-NET02	09/14/10	12/09/10	FFO	CSCI	01_10_00037_5103092
Mary	Zlotow	\$ 1,330.94	CIS-1150-NET03	09/14/10	12/09/10	FFO	CSCI	01_10_00037_5103092
Mary	Zlotow	\$ 67.91	Demonstrated Comp -	10/10/10	10/23/10	FFO	AA	01_80_00789_5103092
Mary	Zlotow	\$ 45.28	Demonstrated Comp -	10/24/10	11/06/10	FFO	AA	01_80_00789_5103092
Mary	Zlotow	\$ 43.93	Demonstrated Comp -	10/24/10	11/06/10	FFO	AA	01_80_00789_5103092
Alan	Zola	\$ 2,724.00	HISTO-1110-031	08/29/10	12/17/10	UPT	HIST	01_10_00325_5103040
Richard	Zoladz	\$ 2,724.00	CIT-1100-201	10/24/10	12/17/10	UPT	CINT	01_10_00041_5103040
Kristin	Zubay	\$ 2,460.00	SPEEC-1100-156	08/29/10	12/17/10	RPT	SPCH	01_10_00361_5103040
Mohammad	Zughoul	\$ 2,754.00	ENGLI-1102-156	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040
Mohammad	Zughoul	\$ 2,754.00	ENGLI-1102-012	08/29/10	12/17/10	UPT	ENGL	01_10_00309_5103040

COLLEGE OF DUPAGE  
REGULAR BOARD MEETING

CONSTRUCTION BOARD INFORMATION

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1. SUBJECT  
Monthly Construction Project Summary.
  
2. REASON FOR CONSIDERATION  
Standard reports provided to the Board monthly for their review.
  
3. BACKGROUND INFORMATION  
All projects are proceeding on schedule.

### **Renovate Berg Instructional Center and SRC #727**

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- Painting has started on floor #3 of the BIC.
- Drywall continues on floor #2 of the BIC.
- Metal studs, framing and rough-in work continues on floor #1 for the BIC.
- Concrete pours are about 95% complete in the SSC.
- Rough Mechanical Electrical Plumbing (MEP's) have started in the SSC.
- Exterior framing is near complete and exterior sheathing has started.
- Glass and glazing is near complete for the SSC.
- Roofing is approximately 90% complete on the SSC

### **Athletic Fields 3 #757**

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- Soccer Fields Detention Basin Issue Pending.

### **Culinary & Hospitality Center #760**

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- Floor #3 floor slab on deck to be poured week of 11/8.
- Floor #1 slab on grade to start week of 11/8. Anticipate completion by 11/15.
- Interior underslab plumbing is about 80% complete.
- Interior MEP rough-in has started. Interior plumbing drains and electric conduit under slabs is complete.
- Exterior framing started.
- Floor #2 slab on deck pours have started. Anticipate completion by 11/5.
- Temporary storm and site utilities to be complete by 11/15.
- Exterior framing for building enclosure has started and will continue. Anticipated enclosure date is 12/30.
- Nicor gas service is anticipated by 11/30.
- Exterior aluminum frames anticipated to be installed beginning mid-November.
- Roofing has started and anticipated to be complete by 11/30.

### **Homeland Security Education Center #761**

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- Exterior framing and insulation has started and is about 75% complete. Anticipated enclosure date is 11/15.
- Roofing began 11/3 and is anticipated to be complete by 11/30.
- Exterior aluminum frames and glass has started.
- Interior Mechanical Electrical Plumbing (MEP) work has started. Rough-in of major plumbing is complete. Electrical underslab is about 90% complete.
- Interior slab on grade is about 90% complete.
- Anticipate delivery of Air Handling Units (AHU's) in mid-November.
- Interior masonry walls and shafts are about 75% complete.

### **HSC-TEC Landscaping #765**

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- Project In Financial Close-out.

## Non-FMP & Task Orders

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### PE HVAC (Phase III) #501

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- Phase III is on hold until further direction.

### ECC Canopy's #100

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- Completed,

### HSC Filter Rack

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- The design has been approved & the PO has been issued.
- The work will be done over Christmas break because the HVAC unit needs to be shut down.

### Café Renovation Phase I

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- The ceiling grid is in place and the sprinkler heads have been installed.
- The HVAC and flooring are in progress.

### HSC 1326 Renovation

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- The furniture was installed on 11/2.
- IT will install the overhead equipment once it arrives. Classes are being held in the new room.

### Library Carpet Replacement

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- The original flooring install is completed.
- A change order for the classrooms and offices is to be completed over the Christmas break.

### SRC Emergency Exit Signs

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- The signs have been ordered.
- The task order electrician will install the signs in as fill in work when they are on-site.

### Deaerator Replacement

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- The bid opening is on 11/16.

### HSC Vestibules

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- The heating units for the vestibule are behind the Trespa and they can't be cleaned & maintained.
- We are gathering pricing to re-work the ceiling and lower the units so they are flush/exposed.

### L Building Fire Hydrant Replacement

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- The hydrant is broken and needs to be replaced ASAP.
- Due to the new construction a new valve was installed and we can no longer isolate parts of West Campus.
- We are now looking to complete this work over the Thanksgiving break to minimize the disruption.



**Refurbish SRC 2800**

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- First phase of construction is complete in SRC2800.
- SRC floor #1 corridor seating area and wall carpet and north entry walkoff carpet replacement to be complete by November 5.



## **11. ANNOUNCEMENTS**

### **A. Communications**

### **B. Calendar Dates**

#### ***On-Campus Events***

- **Monday, December 13 – Regular Board Meeting**

#### ***Off-Campus Events***

**12. Closed Session (if necessary)**

**13. Adjourn**