

## Budget Signature Authorization 2017-2018

Program Index	Org. Index	Title	Authorized Signature	Receiving, Bookstore & Central Supply
All	All	President & Vice President, Administrative Services are authorized to sign for all departments	Goings/Thomas	

### ADMINISTRATION

081	1Y05	Board of Trustees	Goings	DeGraw
081	1Y10	President's Office	Goings	DeGraw
081	1Y11	Institutional Membership	Goings	
081	1Y12	College Advancement	Olson	
081	1Y14	Diversity Initiative	Goings	
081	1Y20	Strategic Planning	Olson	
081	1Y24	College Council		
081	1Y30	Institution Research	Copeland	
083	1Z20	Human Resources	Park	Kiu
083	1Z21	Prof Development	Park	Kiu
083	1Z24	LEADS	Park	Kiu
085	1Z30	Marketing	Goings/Shattuck	
085	1Z38	Foundation Support	Sorenson	
085	1Z39	Development Office	Sorenson	
086	1Z48	Website	Shattuck	Shtromberg

### INSTRUCTION

Elliot Stern – Vice President – authorized to sign for all instruction accounts

011	1A02	Instructional Equipment	Stern	Chew
011	1A04	PT Faculty	Stern	
011	1A50	Part time Faculty Special Assignments	Stern	
043	1A05	Instructional Administration	Stern	Chew
043	1A25	Outcome Assessment	Stern/Heilstedt	
043	1A30	New Program Development	Stern/Ames	
044	1A09	Faculty Excellence Awards	Stern	
044	1A10	Faculty Development	Stern	
044	1A11	Professional Development Days	Stern/Heilstedt	
081	1Y15	Achieve the Dream	Stern	
081	1Y40	Advisory Committee	Stern	Curtis
081	1Y50	Vice President – Instruction	Stern	Curtis

### Kenneth Young – Dean of Industrial & Engineering Technologies

012	1A43	Industrial Technology & Workforce Training	Young	Wend
-----	------	--	-------	------

## Budget Signature Authorization 2017-2018

Program Index	Org. Index	Title	Authorized Signature	Receiving, Bookstore & Central Supply
012	1F10	Auto Collision Repair Technician	Young	Hicks
012	1F15	Automotive Repair Technician	Young	Sutherland/Stroud
012	1F20	Diesel & Heavy Equipment Technician	Young	G Smith/Oppermann
012	1F25	Motorcycle, Marine & Power Equipment Tech	Young	Dale
012	1F40	Transportation Core	Young	Richmond
012	1H20	Electronics Technology	Young	Gryniuk/Welty
012	1J10	Machine Technology	Young	Clifton/Weaver
012	1J11	Aerospace Machining	Young	Clifton/Weaver
012	1J20	Welding Fabrication & Maintenance Technology	Young	Weyer/Mason/Barton
012	1J23	Aerospace Welding	Young	Weyer/Mason/Barton
012	1J35	Apprenticeship	Young	
012	1K10	Culinary Arts	Young	Sakai/Stockmann/Waters
042	1F11	Auto Collision Repair Technician Ancillary	Young	Hicks
042	1F16	Auto Repair Technician Ancillary	Young	Richmond/Stroud
042	1F21	Diesel Ancillary	Young	G Smith
042	1F26	Motorcycle, Marine & Power Equip. Ancillary	Young	Dale
042	1J21	Welding Fabrication & Maint. Tech. Ancillary	Young	Weyer/Mason/Barton
042	1K11	Culinary Arts Ancillary	Young	Sakai/Stockmann

### Mike Potter – Dean of Instruction

011	1A23	Applied Design BTAD	Potter	Ater/Hsu
012	1A45	Applied Design	Potter	Le
012	1D05	Accounting	Potter	Jacobsen
012	1D15	Business Technology	Potter	Barnes/Greisen
012	1D40	Design	Potter	Holum/ Bender
012	1D45	Human Resource Generalist	Potter	Mangini
012	1D55	Comp & Software Dev	Potter	Vaschillo/Hsu
012	1D56	Com-Software Dev BAS	Potter	Abbott/Hsu
012	1D60	Digital Gaming	Potter	Bender/Trumbo
012	1D65	BAS – Game	Potter	Bagaason/Bender
012	1F50	BAS – TRAN – Logistics	Potter/Waheed	
012	1G10	CADE	Potter	Mandy/Short/Tran/Terrell
012	1G30	Engineering DTA	Potter	Bostwick
012	1H05	Computer Security & Network Tech	Potter	Howe/ Waddington/ Fischer
012	1H06	CSNT Test Fees	Potter	
012	1NAA	Sewing	Potter	Goldsmith/Omli/Holen
042	1D41	Digital Studio Ancillary	Potter	Ater
042	1G11	Engineering Graphics Ancillary	Potter	Short

## Budget Signature Authorization 2017-2018

Program Index	Org. Index	Title	Authorized Signature	Receiving, Bookstore & Central Supply
Doug Emory – Dean of Academic Core				
011	1A41	Academic Core, Hospitality & Service Ind.	Emory	Zasypkina
011	1Q10	Core Academics	Emory	Kuestner/Mantooth/ Nelson/Bricken/Dalich/ Snider/Pant/Toussaint/Ng Choudhury/Maughlin/Sen/ Benner/McLean/Mattson
011	1Q11	STEAM Consumable Fee	Emory	
011	1Q12	Art Classes	Emory	Sobottka
012	1C05	Environmental Horticulture	Emory	Marshall/Smith
018	1A21	I-BEST	Emory	
018	1Q05	Adult Basic Education	Emory	Popescu-Cosma/Ramirez
018	1Q06	Basic Skills Enhancement	Emory	
018	1Q08	ABE-Basic Skills (Federal Funds)	Emory	
018	1Q09	I-BEST Development	Emory	
042	1C06	Horticulture Ancillary	Emory	Marshall
Jamilyn Penn – Dean of Allied Health				
012	1A42	Allied Health	Penn	Malat
012	1L05	Dental Hygiene	Penn/Frost	Baca/Ko/Davis
012	1L10	Fitness Specialist	Penn	Levine
012	1L15	Medical Assistant	Penn	Woodruff/Jeffcoat
012	1L20	Dental Assistant	Penn	Kendrick/Toner/Jain
012	1L40	Allied Health AAS-T	Penn	Malat/Sen
012	1L45	Registered Nurse	Penn/Sharifian	Dalgarn/Wade/Haldorson/ Reents/James
012	1L50	Nursing Assistant	Penn/ Sharifian	
012	1L55	Physical Therapy Assistant	Penn	Rogers/Westman
011	1L60	BAS Public Health	Penn	Hensley/Pritchett
012	1L70	First Aid/CPR	Penn	
012	1L75	Occupational Therapy	Penn	Huesca/Rogoff
012	1L90	Funeral Services Education	Penn/Cameron	Johnston
012	1LNT	Student Name Tags	Penn/ Sharifian	
012	1LXX	Nursing Pass Through	Penn/ Sharifian	
012	1P05	Human Services	Penn	Rempel
042	1L06	Dental Ancillary	Penn/Frost	Kendrick
042	1L11	Fitness Ancillary	Penn	Levine

## Budget Signature Authorization 2017-2018

Program Index	Org. Index	Title	Authorized Signature	Receiving, Bookstore & Central Supply
<b>Sally Heilstedt – Associate Dean of Engagement &amp; Learning</b>				
011	1T77	E-Learning	Heilstedt	Orsi
011	1T76	E-Learning Courses	Heilstedt	Orsi
012	1M10	Child Care Teacher/Manager	Heilstedt	Connors
051	1W05	Library	Heilstedt	Bem/Magner
<b>Kim Infinger – Principal &amp; Dean of High School Programs</b>				
012	1C20	Parent Ed	Infinger	
Student Services	<b>Rudy Hayden – Vice President – authorized to sign for all Student Accounts</b>			
061	1A16	Opportunity Grant	Hayden/Biros	
061	1VTD	TRIO Gateway Funds	Hayden/Hunter	
061	1WT4	Student Development – WFT	Hayden/Biros	
061	1X05	Student Services	Hayden	Ake
061	1X06	Disabled Students	Hayden/Loeum/Viola	
061	1X07	Minority Student Retention	Hayden	Ake
061	1X15	Enrollment Services	Hayden/Akselrud	
061	1X20	Student Development	Hayden/Viola	
061	1X21	Student Achievement	Hayden	
061	1X25	Recruitment and Outreach	Hayden/Harter	Sterio
061	1X26	Open House	Hayden/Harter	Sterio
063	1X30	Assessment Center	Hayden/Akselrud	
063	1X35	Student Services BAS Program	Hayden	
064	1X10	Financial Aid Office	Hayden/Chaney	Geer
064	1X11	Passport to College Incentive	Hayden/Chaney	Geer
064	1X12	Financial Literacy	Hayden	
081	1X04	Vice President Student Affairs	Hayden	Ake
081	1Y26	Accreditation NWCCU	Hayden	Ake
264	1900	ASG-Campus Project Reserve	Hayden/Walton	
264	1901	ASG-Employment Resources Center	Hayden/Walton	Flint/Korsunskaya
264	1902	ASG-Library-Learning	Hayden/Walton	Flint/Korsunskaya
264	1903	ASG-Worker Retraining	Hayden/Walton	Flint/Korsunskaya
264	1904	ASG-Lions Pride Pub.	Hayden/Walton	Flint/Korsunskaya
264	1905	ASG-Student Programs	Hayden/Walton	Flint/Korsunskaya
264	1906	ASG-Early Learning	Hayden/Walton	Flint/Korsunskaya

## Budget Signature Authorization 2017-2018

Program Index	Org. Index	Title	Authorized Signature	Receiving, Bookstore & Central Supply
264	1907	ASG-Pinning Ceremony	Hayden/Walton	Flint/Korsunskaya
264	1908	ASG-Fin Aid Emergency Grant	Hayden/Walton	Flint/Korsunskaya
264	1909	ASG-Student Community	Hayden/Walton	Flint/Korsunskaya
264	1910	ASG-Commencement	Hayden/Walton	Flint/Korsunskaya
264	1911	ASG-Student Development	Hayden/Walton	Flint/Korsunskaya
264	1912	ASG-Assessment Center	Hayden/Walton	Flint/Korsunskaya
264	1913	ASG-TRIO Department	Hayden/Walton	Flint/Korsunskaya
264	1914	ASG-Events & Activities	Hayden/Walton	Flint/Korsunskaya
264	1915	ASG-New Student Welcome	Hayden/Walton	Flint/Korsunskaya
264	1916	ASG-Veteran Luncheon	Hayden/Walton	Flint/Korsunskaya
264	1917	ASG-Student Handbook	Hayden/Walton	Flint/Korsunskaya
264	1918	ASG-Enrollment Services	Hayden/Walton	Flint/Korsunskaya
264	1919	ASG-Supplemental Instruction	Hayden/Walton	Flint/Korsunskaya
264	1920	ASG-Computer Lab	Hayden/Walton	Flint/Korsunskaya
264	1921	ASG-DSS Student Scholarship	Hayden/Walton	Flint/Korsunskaya
264	1922	ASG-RISE Center	Hayden/Walton	Flint/Korsunskaya
264	1923	ASG-DIRT Lab Staff	Hayden/Walton	Flint/Korsunskaya
264	1924	ASG-Student Leader	Hayden/Walton	Flint/Korsunskaya
264	1925	ASG-Student Training	Hayden/Walton	Flint/Korsunskaya
264	1940	ASG-Club Operating	Hayden/Walton	Flint/Korsunskaya
264	1950	ASG-Contingency	Hayden/Walton	Flint/Korsunskaya
264	1960	ASG-Local Capital	Hayden/Walton	Flint/Korsunskaya
264	1962	Meditation Room	Hayden/Walton	Flint/Korsunskaya
264	1965	Stu Prog Prof Salary	Hayden/Walton	Flint/Korsunskaya
264	1970	Club Trans Logistics	Hayden/Walton	Flint/Korsunskaya
264	1971	Club Veterans	Hayden/Walton	Flint/Korsunskaya
264	1972	Club Entrepreneurs	Hayden/Walton	Flint/Korsunskaya
264	1975	Club Dental FY 17	Hayden/Walton	Flint/Korsunskaya
264	1976	Club Dental FY 18	Hayden/Walton	Flint/Korsunskaya
264	1977	Club Science & Research	Hayden/Walton	Flint/Korsunskaya
264	1978	Club Fitness	Hayden/Walton	Flint/Korsunskaya
264	1981	Club LGBTQ	Hayden/Walton	Flint/Korsunskaya
264	1982	Club Med Assist	Hayden/Walton	Flint/Korsunskaya
264	1983	Club Nursing	Hayden/Walton	Flint/Korsunskaya
264	1984	Club SHRM	Hayden/Walton	Flint/Korsunskaya
264	1985	Club SHSV	Hayden/Walton	Flint/Korsunskaya
264	1986	Club Skills USA	Hayden/Walton	Flint/Korsunskaya
264	1988	Club CSI	Hayden/Walton	Flint/Korsunskaya
264	1990	Club Game Develop	Hayden/Walton	Flint/Korsunskaya
264	19Y0	Reserved Fund Balance	Hayden/Walton	Flint/Korsunskaya
264	19Y1	Skills USA	Hayden/Walton	Flint/Korsunskaya
264	19Y2	2018 Dental Hygiene	Hayden/Walton	Flint/Korsunskaya
264	19Y3	2017 Dental Hygiene	Hayden/Walton	Flint/Korsunskaya

## Budget Signature Authorization 2017-2018

Program Index	Org. Index	Title	Authorized Signature	Receiving, Bookstore & Central Supply
264	19Y7	Phi Theta Kappa	Hayden/Walton	Flint/Korsunskaya
264	19YA	Fitness Club	Hayden/Walton	Flint/Korsunskaya
264	19YD	Sigma Phi Sigma	Hayden/Walton	Flint/Korsunskaya
264	19YF	CSI Club	Hayden/Walton	Flint/Korsunskaya
264	19YG	SHRM Club	Hayden/Walton	Flint/Korsunskaya
264	19YL	Medical Assist Club	Hayden/Walton	Flint/Korsunskaya
264	19YM	Calculator Rental	Hayden/Walton	Flint/Korsunskaya
264	19YN	Nursing Club	Hayden/Walton	Flint/Korsunskaya
264	19YQ	Gay Straight Student Alliance	Hayden/Walton	Flint/Korsunskaya
264	19YS	SHSV Club	Hayden/Walton	Flint/Korsunskaya
264	19YZ	ASG EBoard	Hayden/Walton	Flint/Korsunskaya
264	2000	ASG Tech Fee	Hayden/Walton	Flint/Korsunskaya
265	1725	Early Learning Center	Hayden/Wildes	Nehme

Admin. Services      Bill Thomas – Vice President – authorized to sign for all Admin Services Accounts

081	1Z05	Administrative Services	Thomas	Humphrey
082	1Z10	Financial Services	Lim	
082	1Z15	Payroll Services	Evora/Park	
082	1Z60	Budget Services	Thomas	
082	1Z25	Purchasing Services	Funai	Minchuk
083	1Z26	Risk Management	Thomas	
083	1Z40	Telecommunications	Steffens	
083	1Z50	Central Supply	Wheeler/Huebner	Walters
083	1Z55	Mailroom	Thomas	Humphrey
083	1Z57	Campus Transportation	Wheeler/Huebner	
083	1Z65	Business Cards/Name Tags	Funai	Minchuk
086	1Z45	Information Technology Services	Steffens	
086	1Z46	CTC Link	Thomas/Steffens	
091	1105	Utilities – Main Campus	Wheeler/Huebner	
091	1125	Maintenance	Wheeler/Huebner	Davis
092	1115	Custodial	Wheeler/Huebner	Davis
094	1110	Facilities & Operations	Wheeler/Huebner	Davis
094	1160	On Call Architect	Thomas/Wheeler	
095	1120	Grounds	Wheeler/Huebner	
252	1405	Facilities	Wheeler/Huebner	Davis
252	1406	Safety & Security	Bowers	
252	1408	Facilities & Safety	Wheeler/Bowers	
261	1205	Bookstore	Thomas/Lim	
262	1305	Food Service	Sakai/Stockman	

## Budget Signature Authorization 2017-2018

Program Index	Org. Index	Title	Authorized Signature	Receiving, Bookstore & Central Supply
265	1715	Facility Rentals	Thomas/Lim	
Grants & Contracts Authorized Signatures will vary depending on activity				
100	1892	Future Tech Stars	Ames	
271	1892	Future Tech Stars	Ames	
111	1V15	ABE Leadership	Emory/Popescu-Cosma	
111	1V18	Basic Skills Contracted Classes	Emory/Stern	
111	1V29	Running Start	Stern/Infinger	
111	1V30	Faculty Learning Communities	Heilstedt	
018	1V40	Adult Basic Ed Grant	Emory	
018	1V43	Adult Basic Ed-El Civics	Emory	
111	1V45	Academy – Administration	Infinger/Stern	
111	1V46	Academy – Instruction	Infinger/Stern	
111	1V47	Academy – Fees	Infinger/Stern	
111	1V48	MDRC Project	Infinger/Stern	Berry
111	1V49	Academy – Books and Tools	Infinger/Stern	
111	1V54	Tech Prep Match	Infinger/Stern	
111	1V56	NSF – Photonics	Young	Gryniuk
111	1V60	Dental Conference	Penn/Frost	
111	1V66	Perkins Innovation	Ames	
111	1V67	Perkins Leadership	Ames	
111	1V73	Early Achievers – State	Heilstedt/Emory/Stern	
111	1V8A	Carl Perkins 17-18	Hayden/Stern/Ames	
111	1V8B	Carl Perkins Administration	Hayden/Stern/Ames	
111	1VAD	Achieving the Dream	Heilstedt	
161	1VD2	TRIO Grant Students w/Disabilities-year 2	Hunter/Hayden	
161	1VD3	TRIO Grant Students w/Disabilities-year 3 (eff 9/1)	Hunter/Hayden	
161	1VE2	Basic Food Employment & Training (BFET) 1617	Biros/Hayden	
161	1VE5	BFET 50%	Biros/Hayden	
111	1VF1	KC Friends of Youth	Emory	
111	1VHS	HS 21+ Tech Grant	Emory	
111	1VIN	International Programs	Rector	Hilber/Magdua
111	1VIS	Short-term Cultural Experience Program	Rector	Hilber/Magdua
111	1VIZ	Agency fee/Recruiting Fee	Rector	Hilber/Magdua
111	1VLI	International Insurance	Rector	Hilber/Magdua
111	1VNW	NSF-AppConnect-NW	Ames/Vaschillo	
111	1VSP	College Spark WA	Hayden/Harter	
161	1VT2	TRIO Grant year 2	Hunter/Hayden	
161	1VV2	Veteran Success Grant	Bennett/Hayden	
111	1VRE	SBCTC Reimb. Exp.	Thomas	
061	1WT5	Student Aid/TCA-WFT	Chaney/Hayden	

## Budget Signature Authorization 2017-2018

Program Index	Org. Index	Title	Authorized Signature	Receiving, Bookstore & Central Supply
161	1VWA	Workfirst Grant	Biros/Hayden	
161	1VWB	Workfirst Grant – Performance Funds	Biros/Hayden	

### Financial Aid

061	1X60	State Work Study	Chaney/Hayden	Geer
061	1X61	Federal Work Study	Chaney/Hayden	Geer
061	1X62	3.5% Work Study	Chaney/Hayden	Geer
271	1808	Pell 17-18	Chaney/Hayden	Geer
271	1818	SEOG 17-18	Chaney/Hayden	Geer
271	1828	State Need Grant 17-18	Chaney/Hayden	Geer
271	1833	Chapter 33 Veterans Benefits	Chaney/Hayden	Geer
271	1837	Academic Competitiveness Grant	Chaney/Hayden	Geer
271	1843	WAVE Scholarship	Chaney/Hayden	Geer
271	1847	Workfirst Tuition – State	Chaney/Hayden	Geer
272	1887	Student Direct Loans 17-18	Chaney/Hayden	Geer
279	1898	Student Aid 3.5%	Chaney/Hayden	Geer
273	1V88	State WorkStudy 17-18	Chaney/Hayden	Geer
111	1V97	Federal WorkStudy 17-18	Chaney/Hayden	Geer

### Capital Projects Accounts

900	xxxx	Local Capital Projects	Thomas/Wheeler	
900	Mxxx	State Capital Projects	Thomas/Wheeler	

*\*Staff separated with a comma (,) indicates that the signature listed first must be present and the signature listed second may be present. Staff separated by slash (/) indicates either signature is acceptable. Staff separated by “&” indicates that both signatures must be present.*

*Revised September 2017*