

Date Completed	Title of Project	Department Responsible	Chairperson/s
Jun-07	Accounts Receivable - Receipting Money into Bookstore	Business Services	Karla Anderson/Gerald Schulte
	Accounts Receivable - Student Accounts Past Due	Business Services	
	Appeals	Business Services	
	Bookstore Operations	Business Services	
	Budget Adjustments	Business Services	
	Charge Backs	Business Services	
	Check Distribution	Business Services	
	Customer Service	Business Services	
In Progress	Facility Use	Facilities	Cindy Cedergren/Shari Olson
Apr-07	Freight	Business Services	Clinton Castle/Gerald Schulte
	Furniture - Recycling Plan	Facilities	
	HR Assignments	Business Services	
Jun-07	Fixed Assets Inventory	Business Services	Dennis Paesler
Jun-07	On-Line Test Proctoring	Technology	Stacey Hron
	Purchasing	Business Services	
	Service Contracts	Business Services	
Apr-07	Employee Supplies/Central Stores	Business Services	Clinton Castle/Gerald Schulte
Jun-07	Vehicle Checkout	Facilities	Clinton Castle/Bob Gooden
	Vehicle - Purchasing and Recycling	Facilities	
	Vehicle - Maintenance and Parking	Facilities	
	Vehicle Usage	Facilities	
	ITS Computer Scrubbing	Technology	
	Rummage Sale	BSFT	
In Progress	Records Retention	Facilities/Business Services	Karla Anderson/Brian Larson

Date Updated: 6/20/2007